CITY OF NORTH MIAMI
CITY COUNCIL
REGULAR COUNCIL MEETING PACKET
SEPTEMBER 27, 2022
07:00 PM

City Council:
Mayor Philippe Bien-Aime
Vice-Mayor Alix Desulme, Ed.D.
Councilman Scott Galvin
Councilwoman Kassandra Timothe
Councilwoman Mary Estimé-Irvin

City of North Miami
776 NE 125 Street
North Miami, FL 33161

Phone 305-893-6511
www.northmiamifl.gov

REGULAR COUNCIL MEETING

1. CALL TO ORDER / ROLL CALL

2. PLEDGE OF ALLEGIANCE

Major Ransom Carter, North Miami Police Department

3. INVOCATION

Pastor Mike Davis, Prince of Peace MB Church, Inc.

4. ORDER OF BUSINESS -(Additions/Deletions/Amendments/Deferrals)

5. SPECIAL PRESENTATION(S)

6. CITY EVENT(S)- ANNOUNCEMENT

7. APPOINTMENT(S)

8. CONSENT AGENDA

UNLESS A MEMBER OF THE CITY COUNCIL WISHES TO REMOVE A SPECIFIC ITEM FROM THIS PORTION OF THE AGENDA, TABS A THROUGH C CONSTITUTE THE CONSENT AGENDA. THESE RESOLUTIONS AND ITEMS ARE SELF-EXPLANATORY AND ARE NOT EXPECTED TO REQUIRE ADDITIONAL REVIEW OR DISCUSSION. THESE ITEMS WILL BE RECORDED AS INDIVIDUALLY NUMBERED RESOLUTIONS, ADOPTED UNANIMOUSLY BY THE FOLLOWING MOTION:"...THAT THE CONSENT AGENDA COMPRISED OF TABS A THROUGH C ADOPTED..."

[TAB A]

APPROVAL OF MINUTES -- Regular Council Meeting -- September 13, 2022

Sponsored by: Vanessa Joseph, Esq., City Clerk

Attachment: TAB A 9.27.22.pdf

[TAB B]

A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE EXECUTION OF AN AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND HELPING OUT PEOPLE EVERYWHERE, INC., TO PROVIDE FOR THE INSTALLATION OF A LITTLE FREE LIBRARY ON CITY PROPERTY LOCATED AT PIONEER BLVD. AND N.E. 6TH AVENUE; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

Sponsored by: Councilwoman Mary Estimé-Irvin

Attachment: TAB B 9.27.22.pdf

[TAB C]

A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO GL DISTRIBUTORS, INC., IN AN AMOUNT

NOT TO EXCEED THIRTY-THREE THOUSAND SIX HUNDRED DOLLARS ($33,600.00), FOR THE PURCHASE OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL ASSOCIATION OF STATE PROCUREMENT PROFESSIONALS ("NASPO") COOPERATIVE PURCHASING PROGRAM; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration

Responsible Staff: Alberto Destrade, Purchasing Director and Larry Juriga, Police Chief

Attachment: TAB C 9.27.22.pdf

9. PUBLIC HEARINGS - RESOLUTIONS, ORDINANCES, ZONING, LAND USE ITEMS, ETC

9.A. RESOLUTIONS

[TAB D]

A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE A MODIFICATION TO THE PROFESSIONAL SERVICES AGREEMENT AND TO ISSUE PURCHASE ORDERS TO ICF INCORPORATED, LLC., FOR DISASTER RECOVERY MANAGEMENT CONSULTANT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS ($123,448.00); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration

Responsible Staff: Major Angelo Brinson, Emergency Management

Attachment: TAB D 9.27.22.pdf

[TAB E]

A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE AWARD OF FISCAL YEAR 2022-2023 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO NOT-FOR-PROFIT COMMUNITY-BASED ORGANIZATIONS (CBOS) AS REQUIRED BY 24 CFR 570.201(E); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration

Responsible Staff: Alberte Bazile, Housing and Social Services Director

Attachment: TAB E 9.27.22.pdf

A. [TAB F]

A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH AECOM TECHNICAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY THOUSAND SIX HUNDRED THIRTY-SEVEN DOLLARS ($280,637.00), FOR THE PROVISION OF INFRASTRUCTURE STUDY OF THE CITY'S POTABLE WATER DISTRIBUTION AND SANITARY SEWER COLLECTION SYSTEMS IN SUPPORT OF THE COMPREHENSIVE PLAN UPDATE, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS CONTAINED IN REQUEST FOR QUALIFICATIONS NO. 08-17-18; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration

Responsible Staff: Alberto Destrade, Purchasing Director and Wisler Pierre-Louis, Public Works Director

Attachment: TAB F 9.27.22.pdf

9.B. ORDINANCES - FIRST READING

[TAB G]

A PROPOSED (**FIRST READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF NORTH MIAMI, ENTITLED "ADMINISTRATION", ARTICLE III, ENTITLED "BOARDS, COMMITTEES, COMMISSIONS", AT DIVISION 12 ENTITLED "CITIZENS' INVESTIGATIVE BOARD", SPECIFICALLY AT SECTION 2-260 ENTITLED "CREATION OF THE CITIZENS' INVESTIGATIVE BOARD" TO REMOVE THE SPENDING CAP ON THE ANNUAL BUDGET; PROVIDING FOR CONFLICTS, SEVERABILITY, CODIFICATION; AND FOR AN EFFECTIVE DATE.

Sponsored by: Vice-Mayor Alix Desulme, Ed.D.

Attachment: TAB G 9.27.22.pdf

QUASI-JUDICIAL ITEM(S)

PLEASE BE ADVISED THAT THE FOLLOWING ITEMS ON THE AGENDA ARE QUASI-JUDICIAL IN NATURE. IF YOU WISH TO SPEAK IN FAVOR OF, OBJECT TO, OR COMMENT ON AN ITEM, PLEASE COMPLETE A PUBLIC SPEAKER'S CARD INDICATING THE AGENDA ITEM NUMBER ON WHICH YOU WOULD LIKE TO COMMENT. YOU MUST BE SWORN BEFORE ADDRESSING THE CITY COUNCIL AND YOU MAY BE SUBJECT TO CROSS-EXAMINATION. IF YOU REFUSE TO SUBMIT TO CROSS-EXAMINATION, THE CITY COUNCIL WILL NOT CONSIDER YOUR COMMENTS IN ITS FINAL DELIBERATION. PLEASE ALSO DISCLOSE ANY EX-PARTE COMMUNICATIONS YOU MAY HAVE HAD WITH ANY MEMBERS OF THE CITY COUNCIL. CITY COUNCIL MEMBERS MUST DO THE SAME.

[TAB H]

A PROPOSED (**QUASI-JUDICIAL**) RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED MIXED-USE DEVELOPMENT CONSISTING OF A 7-STORY, 342-UNIT RENTAL APARTMENT BUILDING, WITH A GROUND-LEVEL AMENITIES COURTYARD; FIVE HUNDRED EIGHTEEN (518) SURFACE PARKING SPACES; AND THREE THOUSAND ONE HUNDRED FIFTY-EIGHT (3,158) SQUARE FEET OF GROUND-LEVEL RETAIL SPACE, ON A PARCEL OF REAL PROPERTY LOCATED AT 13855 NW 17TH AVENUE, IDENTIFIED WITH MIAMI-DADE FOLIO NO. 06-2123-000-0060, AND TOTALING APPROXIMATELY 7.60 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4, SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning and Development Director

Attachment: TAB H 9.27.22.pdf

[TAB I]

A PROPOSED (**QUASI-JUDICIAL**) RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED 585-UNIT MIXED-USE DEVELOPMENT CONSISTING OF A 16-STORY, AND AN 18-STORY RESIDENTIAL APARTMENT BUILDINGS WITH ROOFTOP AMENITY DECKS, AND TWENTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-ONE (28,481) SQUARE FEET OF GROUND LEVEL COMMERCIAL SPACE ON TWO (2) PARCELS OF REAL PROPERTY, LOCATED AT 12200 NE 14TH AVENUE AND THE VACANT LOT DIRECTLY SOUTH; SPECIFICALLY IDENTIFIED WITH MIAMI-DADE COUNTY FOLIO NUMBERS: 06-2229-000-0171, AND 06-2229-000-0175; AND TOTALING APPROXIMATELY 3.9 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4,

SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning & Development Director

Attachment: TAB I 9.27.22.pdf

[TAB J]

A PROPOSED (**QUASI-JUDICIAL, SECOND READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning & Development Director

Attachment: TAB J 9.27.22.pdf

[TAB K]

A PROPOSED (**QUASI-JUDICIAL, SECOND READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2022) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning & Development Director

Attachment: TAB K 9.27.22.pdf

[TAB L]

A PROPOSED (**QUASI-JUDICIAL, SECOND READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY BY AMENDING THE OFFICIAL 2036 FUTURE LAND USE MAP TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND

TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET -- FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET -- FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE -- FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE AMENDMENT TO THE FUTURE LAND USE MAP; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning & Development Director

Attachment: TAB L 9.27.22.pdf

[TAB M]

A PROPOSED (**QUASI-JUDICIAL, SECOND READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP" TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9. 86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET -- FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET -- FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE -- FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Sponsored by: City Administration
Responsible Staff: Derrick Cook, Community Planning & Development Director

Attachment: TAB M 9.27.22.pdf

10.REQUESTS-PETITIONS-COMMUNICATIONS

11.CITIZENS' FORUM

12.COUNCIL REPORTS

- Mayor Philippe Bien-Aime
- Vice-Mayor Alix Desulme, Ed.D.
- Councilman Scott Galvin
- Councilwoman Kassandra Timothe, MPA
- Councilwoman Mary Estimé-Irvin

13.CITY CLERK'S REPORT

14.CITY ATTORNEY'S REPORT

15.CITY MANAGER'S REPORT

16.ADJOURNMENT

Quasi-Judicial Speaker Cards:

Attachment: Speaker Card Form

THIS MEETING IS OPEN TO THE PUBLIC. IN ACCORDANCE WITH CODE SECTIONS 2-401, ALL LOBBYISTS SHALL REGISTER WITH THE OFFICE OF THE CITY CLERK WITHIN FIVE (5) BUSINESS DAYS OF BEING RETAINED AS A LOBBYIST OR BEFORE ENGAGING IN ANY LOBBYING ACTIVITIES, WHICHEVER SHALL COME FIRST.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE OFFICE OF THE CITY CLERK NO LATER THAN 4 DAYS PRIOR TO THE PROCEEDING. TELEPHONE NUMBER (305) 893-6511, EXT. 13000, FOR ASSISTANCE; IF HEARING IMPAIRED, TELEPHONE THE 711 OR YOU MAY CONTACT 1-800-955-8771 FOR THE FLORIDA RELAY SERVICE FOR ASSISTANCE.

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 286.0105, FLORIDA STATUTES, ANY PERSON WISHING TO APPEAL ANY DECISION MADE BY THE CITY OF NORTH MIAMI WITH RESPECT TO ANY MATTER CONSIDERED AT SUCH MEETING OR HEARING, WILL NEED A RECORD OF THE PROCEEDINGS AND, FOR SUCH PURPOSE, MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

ANYONE WISHING TO OBTAIN A COPY OF ANY AGENDA ITEM MAY CONTACT THE OFFICE OF THE CITY CLERK, (305) 893-6511, EXT. 13000. THE ENTIRE AGENDA PACKET CAN ALSO BE FOUND ON THE CITY'S WEBSITE AT WWW.NORTHMIAMIFL.GOV.

TWO OR MORE MEMBERS OF THE CITY COUNCIL AND OTHER CITY BOARDS MAY BE IN ATTENDANCE AT THIS MEETING. THESE MEETINGS MAY BE CONDUCTED BY MEANS OF OR IN CONJUNCTION WITH COMMUNICATIONS MEDIA TECHNOLOGY, SPECIFICALLY A TELEPHONE CONFERENCE CALL. THE LOCATION, 776 N.E. 125TH STREET, NORTH MIAMI, FL 33161, WHICH IS OPEN TO THE PUBLIC, SHALL SERVE AS AN ACCESS POINT.

ALCOHOLIC BEVERAGE SYMBOLS
1-COP BEER ONLY, CONSUMPTION ON PREMISES
2-COP BEER AND WINE, CONSUMPTION ON PREMISES
4-COP BEER, WINE AND ALCOHOL, CONSUMPTION ON PREMISES
1-APS BEER, PACKAGE SALES ONLY
2-APS BEER AND WINE, PACKAGE SALES ONLY
3-APS BEER, WINE AND ALCOHOL, PACKAGE SALES ONLY

ZONING SYMBOLS
R-1 RESIDENTIAL ESTATE DISTRICT
R-2 SINGLE-FAMILY DISTRICT
R-4 MULTI-FAMILY DISTRICT
R-5 MULTI-FAMILY DISTRICT
R-6 MULTI-FAMILY DISTRICT
RO RESIDENTIAL ESTATE DISTRICT

ZONING SYMBOLS (Con't)
C-1 Commercial District
C-3 Commercial District
C-2BE Commercial District
C-2BW Commercial District
M-1 Industrial District
PU Public Use District
PD Planned Development District
AOD Arts, Culture and Design Overlay District
NRO Neighborhood Redevelopment District

City of North Miami
776 NE 125 Street
North Miami, FL 33161

Regular Council Meeting
Summary Minutes
Tuesday, September 13, 2022

A Special Council Meeting of the North Miami City was held in the City Council Chambers on Thursday, September 13, 2022. The City Council was physically present in a socially distanced manner and members of the public were strongly encouraged to wear facial coverings and observe social distancing, consistent with CDC guidance to limit the spread of COVID-19.

The Meeting was broadcast live for members of the public on livestream, NoMi TV (Comcast: Channel 77, U-verse: Channel 99), YouTube and Champs. The purpose of the Special Council Meeting is to discuss, approve or disapprove items concerning operations in the City of North Miami. (Phonetic spelling of each speaker's name may be used throughout the minutes unless correct spelling is known).

Note: The actual agenda and all backup materials for each City Council meeting can be found on the website at: http://www.northmiamifl.gov /govemment/agenda minutes.aspx

CALL TO ORDER
Mayor Bien-Aime called the meeting to order at 7:02 p.m.

ROLL CALL
PRESENT:
- Councilwoman Timothe
- Councilman Galvin
- Vice Mayor Desulme
- Mayor Bien-Aime
- Councilwoman Estime-Irvin

ORDER OF BUSINESS –
(Additions/Deletions/ Amendments/Deferrals)

PLEDGE OF ALLEGIANCE

- *Assistant Chief Angel Rivera, North Miami Police Department*

INVOCATION

- Invocation delivered by *Pastor Geraldine B. Whittaker, The Way of Holiness Outreach*

ORDER OF BUSINESS - (Additions/Deletions/Amendments/Deferrals)

SPECIAL PRESENTATION(S)

- *Art Unveiling and Proclamation Presentation to Cuban Artist Ramon Oscar Lopez in honor of Hispanic Heritage Month*

CITY EVENT(S)- ANNOUNCEMENT

Traci Pollock, Communication Manager announced upcoming events for the City of North Miami. All City events can be found on the website at: www.northmiamifl.gov/celebrate.

APPOINTMENT(S)

Affordable Housing Advisory Committee

- Resolution 126 - AHAC Board Member - Nikisha Williams

Councilman Estime-Irvin made a motion to approve the item. Seconded by Councilwoman Timothe. **Council voted; passed 5-0**.

CONSENT AGENDA

UNLESS A MEMBER OF THE CITY COUNCIL WISHES TO REMOVE A SPECIFIC ITEM FROM THIS PORTION OF THE AGENDA, TABS A THROUGH H CONSTITUTE THE CONSENT AGENDA. THESE RESOLUTIONS AND ITEMS ARE SELF-EXPLANATORY AND ARE NOT EXPECTED TO REQUIRE ADDITIONAL REVIEW OR DISCUSSION.

THESE ITEMS WILL BE RECORDED AS INDIVIDUALLY NUMBERED RESOLUTIONS, ADOPTED UNANIMOUSLY BY THE FOLLOWING MOTION:"...THAT THE CONSENT AGENDA COMPRISED OF TABS **A** THROUGH **H** ADOPTED..."

PUBLIC HEARINGS - RESOLUTIONS, ORDINANCES, ZONING, LAND USE ITEMS, ETC

TAB A

APPROVAL OF MINUTES – Special Council Meetings – August 30, 2022; September 1, 2022

- CC 08.30.2022 Summary Minutes - Special Council Meeting.pdf
- CC 09.1.2022 Summary Minutes - Special Council Meeting.pdf

RESOLUTIONS

TAB B

Resolution No. 126 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RECOGNIZING THE WEEK OF SEPTEMBER 12TH TO SEPTEMBER 16TH, 2022, AS "FLORIDA CIVICS WEEK" AND ENCOURAGING ALL CITY RESIDENTS TO HONOR CIVIC ENGAGEMENT BY PARTICIPATING IN EDUCATIONAL ACTIVITIES AND COMMUNITY SERVICE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES

TAB C

Resolution No. 127 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RECOGNIZING THE MONTH OF SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

TAB D

Resolution No. 128 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE NORTH MIAMI LIBRARY'S STRATEGIC MANAGEMENT PLAN FOR FISCAL YEARS 2022-2025; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

TAB E

Resolution No. 129 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH BROWARD SHERIFF'S OFFICE TO PROVIDE FOR NORTH MIAMI POLICE DEPARTMENT'S PARTICIPATION IN THE SOUTH FLORIDA INTERNET CRIMES AGAINST CHILDREN ("ICAC") OPERATIONAL TASK FORCE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

TAB F

Resolution No. 130 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE AWARD OF A CITY-ISSUED FIREARM TO RETIRED POLICE OFFICER PINKEY JOACHIM IN RECOGNITION OF TWENTY-SEVEN (27) YEARS OF SERVICE TO THE CITY OF NORTH MIAMI AND THE NORTH MIAMI POLICE DEPARTMENT; AND PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

TAB G

Resolution No. 131 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE AWARD OF A CITY-ISSUED FIREARM TO RETIRED SERGEANT JOHN FERRAS IN RECOGNITION OF OVER TWENTY (20) YEARS OF SERVICE TO THE CITY OF NORTH MIAMI AND THE NORTH MIAMI POLICE DEPARTMENT; AND PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

TAB H

Resolution No. 132 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE SUBMITTAL OF A GRANT APPLICATION AND AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORTH MIAMI AND THE UNITED STATES DEPARTMENT OF JUSTICE FOR GRANT FUNDS FROM THE 2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE ("JAG") GRANT PROGRAM; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Consent title into the record. The floor was opened for public comments and closed.

Vice Mayor Desulme made a motion to approve the item. Seconded by Councilman Galvin. **Council voted; passed 5-0**.

PUBLIC HEARINGS - RESOLUTIONS, ORDINANCES, ZONING, LAND USE ITEMS, ETC

RESOLUTIONS

TAB I

Resolution No. 133 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, PROVIDING FOR RATIFICATION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NORTH MIAMI AND THE INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO, LOCAL 6009, FOR THE BARGAINING UNIT CONSISTING OF THE CITY'S BLUE COLLAR EMPLOYEES; AUTHORIZING THE CITY MANAGER TO EXECUTE AND TO TAKE ALL ACTION NECESSARY TO IMPLEMENT THE COLLECTIVE BARGAINING AGREEMENT; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Councilman Galvin made a motion to approve the item. Seconded by Councilwoman Estime-Irvin. **Council voted; passed 5-0**.

TAB J

Resolution No. 134 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, PROVIDING FOR RATIFICATION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NORTH MIAMI AND THE INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO, LOCAL 6008, FOR THE BARGAINING UNIT CONSISTING OF THE CITY'S, NON-PROFESSIONAL WHITE COLLAR EMPLOYEES; AUTHORIZING THE CITY MANAGER TO EXECUTE AND TO TAKE ALL ACTIONS NECESSARY TO IMPLEMENT THE COLLECTIVE BARGAINING AGREEMENT; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Councilwoman Estime-Irvin made a motion to approve the item. Seconded by Councilman Galvin**. Council voted; passed 5-0**.

TAB K

Resolution No. 135 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO JET-VAC EQUIPMENT COMPANY, LLC AND SOUTHERN SEWER EQUIPMENT SALES , IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY THOUSAND DOLLARS ($230,000.00) ANNUALLY FOR A TERM OF FOUR (4) YEARS, FOR THE LEASE PURCHASE OF VAC-TRUCK AND STREET SWEEPER EQUIPMENT, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON CONTRACTS AWARDED THROUGH THE SOURCEWELL

NATIONAL PURCHASING COOPERATIVE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Councilman Galvin made a motion to approve the item. Seconded by Councilwoman Estime-Irvin**. Council voted; passed 5-0**.

[TAB L

Resolution No. 136 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE EXECUTION OF A THIRD OPTION TO RENEW PROFESSIONAL SERVICES AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND BROWN AND BROWN OF FLORIDA, INC. D/B/A T.R. JONES AND COMPANY, FOR THE PROVISION OF EXCESS WORKERS' COMPENSATION INSURANCE COVERAGE, AT A COST NOT TO EXCEED ONE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED NINE DOLLARS ($171,709.00); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Councilman Galvin made a motion to approve the item. Seconded by Mayor Bien-Aime**. Council voted; passed 5-0**.

TAB M

Resolution No. 137 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO EXECUTE A THIRD OPTION TO RENEW PROFESSIONAL SERVICES AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND RISK MANAGEMENT ASSOCIATES, INC., D/B/A PUBLIC RISK INSURANCE AGENCY FOR THE CONTINUATION OF PUBLIC OFFICIAL AND EMPLOYMENT

PRACTICES LIABILITY INSURANCE COVERAGE SERVICES, AT THE ANNUALIZED PREMIUM AMOUNT OF ONE HUNDRED THOUSAND ONE HUNDRED EIGHTY-THREE DOLLARS ($100,183.00) INCLUDING APPLICABLE AGENCY SERVICE FEES, AS REQUIRED BY FLORIDA LAW; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Councilwoman Estime-Irvin made a motion to approve the item. Seconded by Councilman Galvin**. Council voted; passed 5-0**.

TAB N

Resolution No. 138 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE A THIRD OPTION TO RENEW PROFESSIONAL SERVICES AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND RISK MANAGEMENT ASSOCIATES, INC., D/B/A PUBLIC RISK INSURANCE ADVISORS, TO PROVIDE THE CITY WITH POLICE PROFESSIONAL LIABILITY INSURANCE COVERAGE, AT A COST NOT TO EXCEED TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS ($280,225.00); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Vice Mayor Desulme made a motion to approve the item. Seconded by Councilwoman Irvin**. Council voted; passed 5-0**.

TAB O

Resolution No. 139 - A PROPOSED RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPOINTING RODERICK DARRELL VEREEN, A MEMBER OF THE FLORIDA BAR TO SERVE AS LEGAL COUNSEL TO THE CITIZENS' INVESTIGATIVE BOARD IN ACCORDANCE WITH

SECTION 2-263(3), NORTH MIAMI CODE OF ORDINANCES; FURTHER AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH MR. VEREEN; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. The floor was opened for public comments and closed.

Vice Mayor Desulme made a motion to approve the item. Seconded by Councilwoman Irvin**. Council voted; passed 5-0**.

QUASI-JUDICIAL ITEM (S)

PLEASE BE ADVISED THAT THE FOLLOWING ITEMS ON THE AGENDA ARE QUASI-JUDICIAL IN NATURE. IF YOU WISH TO SPEAK IN FAVOR OF, OBJECT TO, OR OMMENT ON AN ITEM, PLEASE COMPLETE A PUBLIC SPAKER'S CARD INDICATING THE AGENDA ITEM NUMBER ON WHICH YOU WOULD LIKE TO COMMENT. YOU MUST BE SWORN BEFORE ADDRESSING THE CITY COUNCIL AND YOU MAY BE SUBJECT TO CROSS-EXAMINATION. IF YOU REFUSE TO SUBMIT TO CROSS-EXAMINATION, THE CITY COUNCIL WILL NOT CONSIDER YOUR COMMENTS IN ITS FINAL DELIBERATION. PLEASE ALSO DISCLOSE ANY EX-PARTE COMMUNICATIONS YOU MAY HAVE HAD WITH ANY MEMBERS OF THE CITY COUNCIL. CITY COUNCIL MEMBERS MUST DO THE SAME.

TAB P

Resolution No. 140 - A PROPOSED (QUASI-JUDICIAL) RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE SITE PLAN FOR AN 382-UNIT MIXED USE DEVELOPMENT COMPRISED OF AN 8-STORY APARTMENT BUILDING, NINE THOUSAND, THREE-HUNDRED THIRTY-FIVE (9,335) SQUARE FEET OF GROUND LEVEL RETAIL, AND A PARKING GARAGE WITH SIX HUNDRED SIXTY-EIGHT (668) PARKING SPACES ON THE APPROXIMATELY 3.12 ACRE REAL PROPERTY LOCATED AT 1650 NE 124TH STREET, IDENTIFIED WITH MIAMI DADE FOLIO NO. 06-2229-007-0630, IN ACCORDANCE WITH ARTICLE 2, DIVISION 7, SECTION 2-701 AND ARTICLE 3, DIVISION 2, SECTION 3-204 THROUGH SECTION 3-206, AND ARTICLE 3, DIVISION 3, SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

Vanessa Joseph, City Clerk read the Resolution title into the record. Members of the public was sworn in. The floor was opened for public comments and closed. Vice Mayor Desulme disclosed he had discussions with the applicant.

Councilman Galvin made a motion to approve the item. Seconded by Councilwoman Estime-Irvin**. Council voted; passed 5-0**.

TAB Q

A PROPOSED (QUASI-JUDICIAL, FIRST READING) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY AMENDING POLICY 1.2.1 AND POLICY 1.21.3 REVISING THE MAXIMUM HEIGHT IN THE BAYSHORE ZONE FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET; AND CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY

IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".

Vanessa Joseph, City Clerk read the Ordinance title into the record. Members of the public was sworn in. The floor was opened for public comments and closed. Vice Mayor Desulme disclosed he had discussions with the applicant.

Vice Mayor Desulme made a motion to continue the item with amendments by the applicant as recorded. Seconded by Councilwoman Timothe. **Council voted by roll call; passed 4-1**.

TAB R

A PROPOSED (**QUASI-JUDICIAL, FIRST READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; AND AT ARTICLE 4, ENTITLED "ZONING DESIGNATIONS", SPECIFICALLY AT SECTION 4-203 REVISING THE MAXIMUM HEIGHT IN THE BZ DISTRICT FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-

1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Vanessa Joseph, City Clerk read the Ordinance title into the record. Members of the public was sworn in. Public comments was recorded at the August 30, 2022 Special Council Meeting. Vice Mayor Desulme disclosed he had discussions with the applicant.

Councilwoman Estime-Irvin made a motion to continue the item. Seconded by Vice Mayor Desulme. **Council voted by roll call; passed 4-1**.

TAB S

A PROPOSED (**QUASI-JUDICIAL, FIRST READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY BY AMENDING THE OFFICIAL 2036 FUTURE LAND USE MAP TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE

CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE AMENDMENT TO THE FUTURE LAND USE MAP; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Vanessa Joseph, City Clerk read the Ordinance title into the record. Members of the public was sworn in. The floor was opened for public comments and closed.

Vice Mayor Desulme made a motion to approve the item. Seconded by Councilman Galvin**. Council voted by roll call; passed 5-0**.

TAB T

A PROPOSED (**QUASI-JUDICIAL, FIRST READING**) ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP" TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL,

CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

Vanessa Joseph, City Clerk read the Ordinance title into the record. Members of the public was sworn in. The floor was opened for public comments and closed.

Councilman Galvin made a motion to approve the item. Seconded by Councilwoman Timothe**. Council voted by roll call; passed 5-0**.

REQUESTS-PETITIONS-COMMUNICATIONS

TAB U

DISCUSSION ITEM REMOVAL OF THE WILDCAT STATUE LOCATED AT THE SCOTT GALVIN COMMUNITY CENTER

No action made.

CITIZENS' FORUM

The floor was opened for public comments and closed.

Mayor Bien-Aime made a motion to suspend the acceptance of public comments submitted by email and voicemail with a friendly amendment to read into record the comments received for this meeting. Seconded by Councilman **Galvin. Council voted; passed 5-0.**

COUNCIL REPORTS

Mayor Philippe Bien-Aime	No Report
Vice-Mayor Alix Desulme, Ed.D.	No Report
Councilman Scott Galvin	No Report
Councilwoman Kassandra Timothe, MPA	No Report

Councilwoman Mary Estimé-Irvin	No Report
CITY CLERK'S REPORT	Reported
CITY ATTORNEY'S REPORT	Reported
CITY MANAGER'S REPORT	No Report
ADJOURNMENT	9:19 pm

Councilwoman Timothe motioned to adjourn. Seconded by Galvin. **Passed 5-0**.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and City Council

From: Jeff P. H. Cazeau, City Attorney

Date: September 27, 2022

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE EXECUTION OF AN AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND HELPING OUT PEOPLE EVERYWHERE, INC., TO PROVIDE FOR THE INSTALLATION OF A LITTLE FREE LIBRARY ON CITY PROPERTY LOCATED AT PIONEER BLVD. AND N.E. 6TH AVENUE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.**

The accompanying Resolution was prepared and placed on the agenda at the request of Councilwoman Mary Estimé-Irvin.

IWO #22.463

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE EXECUTION OF AN AGREEMENT, IN SUBSTANTIALLY THE ATTACHED FORM, BETWEEN THE CITY OF NORTH MIAMI AND HELPING OUT PEOPLE EVERYWHERE, INC., TO PROVIDE FOR THE INSTALLATION OF A LITTLE FREE LIBRARY ON CITY PROPERTY LOCATED AT PIONEER BLVD. AND N.E. 6TH AVENUE; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the City of North Miami ("City") is committed to supporting educational initiatives and access to literary resources; and

WHEREAS, a Little Free Library is a box that is installed on a post and is filled with books which are accessible to the public; and

WHEREAS, Little Free Libraries are beneficial to the community because they serve as a gathering spot for local residents, promote the sharing of books, and provide an artistic addition to the public realm; and

WHEREAS, Little Free Library book-sharing boxes are open seven days a week, 24 hours a day and are freely accessible to all, removing barriers to book access; and

WHEREAS, the Mayor and City Council desire to authorize the placement of a Little Free Library at Pioneer Blvd. and N.E. 6th Avenue on property owned by the City of North Miami.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Approval.** The Mayor and City Council of the City of North Miami, Florida, hereby approve the placement of a Little Free Library at Pioneer Blvd. and N.E. 6th Avenue on property owned by the City of North Miami.

Section 2. **Authority to City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to execute an Agreement, in

substantially the attached form, between the City of North Miami and Helping Out People Everywhere, Inc.

Section 3. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST :

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: COUNCILWOMAN ESTIME-IRVIN

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)
Councilman Alix Desulme, Ed.D.	_____ (Yes)_____ (No)

Helping Out People Everywhere
CONECTING THOSE WHO CAN WITH THOSE WHO CAN'T

P.O. Box 814523 • Hollywood, FL 33081
Tel: (305) 930-5997
www.theteamofhope.org

Little Free Library Agreement

THIS AGREEMENT made the _____day of _____, 20____ .

BETWEEN: **CITY OF NORTH MIAMI**
776 NE 125 STREET
NORTH MIAMI, FL 33161

(the "*City*")

AND: **HELPING OUT PEOPLE EVERYWHERE, INC.**
1201 NE 191ST STREET
SUITE 218
NORTH MIAMI BEACH, FL 33179

(the "*Organization*")

LOCATION: **PIONEER BLVD, AND 6TH AVENUE**
NORTH MIAMI, FL 33161

(the "*Location*")

WHEREAS the City and the *Organization* desire to enter into this Agreement to establish the terms and conditions under which the City will grant permission for the installation and maintenance of a Little Free Library on City property, as described herein;

NOW THEREFORE IN CONSIDERATION of these premises and installation and maintenance services performed by the City for the *Organization*, the parties agree as follows:

1. General

1.01 A Little Free Library is a box that is installed on a post and is filled with books which are accessible to the public. Little Free Libraries create a gathering spot for local residents, promote the sharing of books, and provide an artistic addition to the public realm.

2 Term

2.01 This Agreement shall commence upon execution and will continue in force until such time as either party terminates this Agreement in accordance with section 6.

3 Indemnification

3.01 The *Organization* will release, indemnify, and hold harmless the City and its employees and elected officials from and against all actions, proceedings, claims, and demands by any person and shall reimburse the City for all damages and expenses caused or contributed to by the negligence or other default of the *Organization* in respect of anything done pursuant or ostensibly pursuant to this Agreement including without limitation the construction, operation, maintenance, and repair of the Little Free Library.

4.0 Damage

4.01 The City will not be responsible for any damage to the Little Free Library, its contents, or other

supplies or materials under this Agreement or for any damage to or loss of private property arising or resulting from the installation or maintenance of the Little Free Library.

5.0 Installation

5.01 The *Organization* will comply with all applicable laws and bylaws in the performance of its construction of the Little Free Library box in accordance to its obligations regarding health and safety laws and regulations relative to its employees, volunteers, or other representatives.

5.02 The *Organization* will prepare a Little Free Library box to mount to a post and install at an approved location. Upon installation, the *Organization* will not modify the structure without prior written approval by the City.

5.03 The City reserves the right to decline the *Organization*'s bid to operate a book exchange if the structure the *Organization* provides or maintains is deemed not structurally sound, unsafe, or built not to withstand weathering effects.

5.04 The *Organization* hereby agrees to use the Location approved by the City only for the purposes of installing, repairing, maintaining, and operating the Little Free Library and for no other purpose whatsoever.

6.0 Termination

6.01 Either party may terminate this Agreement at any time by giving 30 days' written notice of termination to the other party and upon such termination, neither party will be under any further obligation to the other under this Agreement.

6.02 The City may remove the Little Free Library box and all ancillary features and contents upon termination of the Agreement and dispose of same as it determines reasonable in its sole discretion.

7.0 Notices

7.01 Any notice that either party may be required or may desire to give or deliver to the other will be conclusively deemed validly given or delivered to and received, if delivered personally on the date of such personal delivery or if mailed, on the third business day after mailing in USPS by pre-paid post addressed to the parties at the addresses set forth on page 1 of this Agreement, or to such other addresses as either party may from time to time advise the other.

8.0 Miscellaneous

8.01 The *Organization*, in execution of its obligations under this Agreement, will be at all times considered as an independent contractor acting on its own accord and will have no authority to act as the City's agent unless explicitly stated to do so by the City.

8.02 This Agreement is in no way meant to create any relationship of partnership, joint venture, or other like relationship between the parties, and the *Organization* will be solely responsible for all employment related obligations in connection with its employees, agents, volunteers, and all other representatives.

8.03 The headings appearing in this Agreement have been inserted for reference and as a matter of convenience and in no way define, limit, or enlarge the scope of any provision of this Agreement.

8.04 No amendment or modification to this Agreement will become effective until after it has been reduced to writing and executed by the parties.

8.05 This Agreement shall be governed by the laws of the State of Florida.

By signing this agreement, the *Organization* hereby agrees to the terms stipulated in this agreement and further agrees to indemnify and save harmless the City against any and all claims, actions or expenses whatsoever or by whomsoever brought against the City by the reason of the City granting permission for a Little Free Library. The *Organization* further agrees to accept responsibility to ensure proper construction of the book structure and ensure it is maintained for the duration of its use.

CITY OF NORTH MIAMI, by its authorized signatories:

_____
Print Name:
Title:

HELPING OUT PEOPLE EVERYWHERE, INC., by its authorized signatories:

_____
Print Name:
Title:

_____
Print Name:
Title:

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and Council Members

From: Alberto Destrade, CPPO, Purchasing Director

Date: September 27, 2022

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO GL DISTRIBUTORS, INC., IN AN AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND SIX HUNDRED DOLLARS ($33,600.00), FOR THE PURCHASE OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL ASSOCIATION OF STATE PROCUREMENT PROFESSIONALS ("NASPO") COOPERATIVE PURCHASING PROGRAM; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

District(s): **This contract provides City-wide services.**

RECOMMENDATION

Staff is requesting that the Mayor and City Council approve the issuance of purchase orders to ***GL Distributors, Inc.,*** to provide the ***North Miami Police Department (NMPD)*** with body armor and ballistic resistant products utilizing the National Association of State Procurement Officials' (NASPO) Master Agreement No. 164713, for a not-to-exceed amount of ***$33,600***.

BACKGROUND

The cooperative contracting division of NASPO is comprised of Chief Procurement Officials from all 50 states, Washington D.C. and U.S. Territories. NASPO Value Point facilitates administration of the NASPO cooperative contracting consortium for the benefit of state agencies, educational institutions, and political subdivisions; as well as other eligible entities, including municipalities, counties, special districts, quasi-governmental and non-profit organizations.

In order to provide our ***NMPD*** with the necessary equipment to better protect its officers in carrying out their duties, staff has requested a quote from ***GL Distributors*** for the purchase of body armor and ballistic resistant vest, based on the pricing contained in NASPO's Master Agreement Contract No. 164713 (see attached quote). This equipment consists of special custom made vests measured to each individual officer's size.

On November 10, 2020, NASPO issued a contract to ***GH Armor Systems, Inc. (GH Armor)***, to provide body armor and ballistic resistant products to eligible agencies at nationally competitively priced rates and warranties. The current term of the contract runs through November 10, 2023, with two (2) additional one-year extensions available. ***GL Distributors*** is an authorized distributor of ***GH Armor*** products in South Florida.

Given the above, staff is requesting that the Mayor and City Council approve the issuance of purchase orders to ***GL Distributors*** to provide the ***NMPD*** with body armor and ballistic resistant products utilizing the National Association of State Procurement Officials' (NASPO) Master Agreement No. 164713, for a not-to-exceed amount ***$33,600***.

FUNDING IMPACT/FUNDING SOURCE

The fiscal impact for this purchase is a not-to-exceed amount of ***$33,600***.

Department	Annual Allocation	Funding Source	Contract Manager
North Miami Police Department	$33,600	General Fund and 2020 DOJ Bullet Proof Vest Grant	Carin Carter Police Administrator

ATTACHMENTS

Proposed Resolution
GL Distributors, Inc.- Quote
NASPO Contract No. 164713 & Amendment – For Body Armor and Ballistic Resistant Products

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO GL DISTRIBUTORS, INC., IN AN AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND SIX HUNDRED DOLLARS ($33,600.00), FOR THE PURCHASE OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS, UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE NATIONAL ASSOCIATION OF STATE PROCUREMENT PROFESSIONALS ("NASPO") COOPERATIVE PURCHASING PROGRAM; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the National Association of State Procurement Professionals ("NASPO") is a cooperative comprised of Chief Procurement Officials from all fifty (50) states that facilitates the administration of the NASPO cooperative contracting for the benefit of state departments, institutions, agencies, political subdivisions as well as other eligible entities including cities, counties, special districts, community colleges, universities and non-profit organizations; and

WHEREAS, on November 10, 2020, NASPO Value Point, a nationally known purchasing cooperative, entered into Master Agreement No. 164713 GH Armor, Inc. ("Vendor") with a current term valid through November 10, 2023 and two (2) additional one year terms; and

WHEREAS, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

WHEREAS, GL Distributors, Inc., ("Supplier") is an authorized distributor in South Florida for the Vendor; and

WHEREAS, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to issue purchase orders to the Supplier in order to provide the North Miami Police Department with the necessary equipment for body armor and ballistic resistant vests in an amount not to exceed Thirty-Three Thousand Six Hundred Dollars ($33,600.00), based on a competitive price to the City; and

WHEREAS, the Mayor and City Council find the purchase of the equipment at a substantial savings, in accordance with the NASPO agreement, is in the best interest of the City.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Authority of City Manager. The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to GL Distributors, Inc., in an amount not to exceed Thirty-Three Thousand Six Hundred Dollars ($33,600.00), utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through NASPO Value Point.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

GL Distributors, Inc.
Pembroke Pines, FL 33029
18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: [954] 441-1473

Invoice

DATE	INVOICE #
9/2/2022	INV33777

BILL TO	SHIP TO
North Miami Police Department 700 NE 124th Street North Miami, FL 33161	North Miami Police Department 700 NE 124th Street North Miami, FL 33161 Attn: Daneale Gomer

TRACKING #

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	F.O.B.
	Net 30	10/2/2022	008	9/2/2022	Fed-Ex Ground	Destination

Ordered	Invoiced	B/O	Item Code	Description	Unit Price	Ext. Price
		0	NASPO-GH ARMOR	Body Armor is on Florida Contract # 46151500-NASPO-21-ACS (NASPO Master Agreement # 164713). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151500-NASPO-21-ACS shall apply	0.00	0.00
	26	0	GH-HX04-IIIA-M	Gator Hawk Body Armor, Helix Series Level IIIA, NIJ 06 Model GPHIIIA, Male, Front/Rear Panels Only SIZES: TBA JODLYN ANTOINE ALFRED BRYANT KEVIN CRESPO ANGEL REQUEJADO NEAL CUEVAS MICHAEL GAUDIO TORY HOLMES PAUL LAGUERRE RAYMOND MAYCOCK ALEXANDER MONCADA KAREL RODRIGUEZ OMAR ROLLE JORGE NORMAN KEVIN WARREN ALENS BERNADEAU CARLOS MIRANDA DEJAY DOUGAL STEPHANE HYPPOLITE ORESTES TORRES PEDRO LAO ANGEL RIVERA RANSOM CARTER LARRY JURIGA WALDEN WILLIE BROOKS KESSLER ANGELO BRINSON	801.56	20,840.56

Visit us online at www.GLDISTRIBUTORS.com

Total	
Payments/Credits	
Balance Due	

GL Distributors, Inc.
Pembroke Pines, FL 33029
18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: [954] 441-1473

Invoice

DATE	INVOICE #
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P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	F.O.B.
	Net 30	10/2/2022	008	9/2/2022	Fed-Ex Ground	Destination

Ordered	Invoiced	B/O	Item Code	Description	Unit Price	Ext. Price
	2	0	GH-HX04-IIIA-N	Gator Hawk Body Armor, Helix Series Level IIIA, NIJ 06 Model GPHIIIA, Female Non-Structured, Front/Rear Panels Only SIZES: TBA MONIQUE BONY-CHERY TAMARA NUMA	801.56	1,603.12
	28	0	GH-LPC	Gator Hawk Low Profile Concealable Carrier Color: Black, NO TAILS	80.62	2,257.36
	28	0	GH-STP-5X8	Gator Hawk Armor Soft Trauma Plate, 5" x 8"	21.75	609.00
	28	0	GH-USC	Gator Hawk Uniform Shirt Carrier, Navy Blue L/C Options: Vertical grommets with no loop R/C Options: GL will send a nametape to fold at 4" long and sew on directly above chest pocket Center Chest requires one bartacked piece of 1" webbing to hold body camera. make it the same size as the piece used on the shoulder mic tabs on the USC. placement is to be as shown in attached photo, BWC STRAP FRONT LEFT/RIGHT CLOSURE MUST HAVE 3" HOOK BACK LEFT/RIGHT CLOSURE MUST HAVE 6" LOOP *** LEGACY SHOULDERS ***	155.44	4,352.32
	2	0	GH-LEO-H2-7X9FC	Gator Hawk Armor H2 Speed Plate, Full Cut, Single Curve, 7"x9" *** ALL FEMALES ***	116.00	232.00
	26	0	GH-LEO-H2-8X10SH	Gator Hawk Armor H2 Speed Plate, Shooters Cut, Single Curve, 8"x10" *** ALL MALES ***	125.28	3,257.28

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Total	
Payments/Credits	
Balance Due	

GL Distributors, Inc.
Pembroke Pines, FL 33029
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Pembroke Pines, FL 33029
Phone: [954] 441-1473

Invoice

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P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	F.O.B.
	Net 30	10/2/2022	008	9/2/2022	Fed-Ex Ground	Destination

Ordered	Invoiced	B/O	Item Code	Description	Unit Price	Ext. Price
	28	0	GH-JPKT-NAME	Name Tape, Specify Fabric Color and Text Color: IN WHITE 3/8" LETTERS 1"X4" ON DARK NAVY FABRIC WITHOUT VELCRO ***Please make longer as it will be sewn on as 1" x 4" ANTOINE BONY-CHERY BRYANT CRESPO REQUEJADO CUEVAS GAUDIO HOLMES LAGUERRE MAYCOCK MONCADA NUMA RODRIGUEZ ROLLE NORMAN WARREN BERNADEAU MIRANDA DOUGAL HYPPOLITE TORRES LAO RIVERA CARTER JURIGA WILLIE KESSLER BRINSON	11.00	308.00
	28		LABOR-SEW	Labor Charge For Sewing, Specify	5.00	140.00

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"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"

Page 3

Total	$33,599.64
Payments/Credits	$0.00
Balance Due	**$33,599.64**

DocuSign Envelope ID: B9823BA5-0AAE-4054-809C-0ECF368FD500

NASPO ValuePoint Master Agreement Terms and Conditions

For Body Armor and Ballistic Resistant Products

A Contract for the NASPO ValuePoint Cooperative Purchasing Program
Acting by and through the **State of Colorado** (Lead State)

Department of Personnel & Administration
State Purchasing & Contracts Office
1525 Sherman Street, 3rd Floor
Denver, Co 80203

And

GH Armor Systems Inc.
1 Sentry Drive, P.O. Box 280
Dover, TN 37058

Master Agreement Number 164713

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1. NASPO VALUEPOINT MASTER AGREEMENT OVERVIEW

1.1. Parties

This Master Agreement is entered into by and between the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office (hereinafter called the "Lead State"), and GH Armor Systems Inc. (hereinafter called "Contractor"), for the procurement of Body Armor and Ballistic Resistant Products for the benefit of Participating States, Entity's, and Purchasing Entities. The Contractor and the Lead State herby agree to the following terms and conditions.

1.2. Effective Date

This Master Agreement shall not be effective or enforceable until the date on which it is approved and signed (hereinafter called the "Effective Date") by the Colorado State Controller or designee.

1.3. Master Agreement Order of Precedence

1.3.1. Any Order placed under this Master Agreement shall consist of the following documents:

a) A Participating Entity's Participating Addendum ("PA");

b) NASPO ValuePoint Master Agreement Terms & Conditions, including all Exhibits.

c) An Order issued against this Master Agreement;

d) The Solicitation, RFP-AR-21-001 Body Armor and Ballistic Resistant Products; and

e) Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.

1.3.2. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and shall be incorporated into this Master Agreement.

1.4. Term of this Master Agreement

1.4.1. Initial Term-Work Commencement. The Parties' respective performances under this Master Agreement shall commence on the Effective Date. This Master Agreement shall terminate on November 10, 2022, unless terminated sooner, as specified in **§6.10 (Defaults and Remedies)**, or extended further as specified in **§1.4.2** below.

1.4.2. Extension of Agreement. This Master Agreement may be extended beyond the original Contract period for up to three (3) consecutive one (1) year additional terms, upon the mutual agreement of the Lead State and Contractor, by written Amendment. The total duration of this Master Agreement, including any extensions, shall not exceed five (5) years.

1.4.3. Amendments. The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State.

1.4.4. Cancellation. This Master Agreement may be canceled by either party upon sixty (60) days written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon thirty (30) days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, and rights attending any warranty or default in performance in association with any Order. Cancellation of this Master Agreement due to Contractor default may be immediate.

2. DEFINITIONS

The following terms shall be construed and interpreted as follows:

Term	Description
Acceptance	A written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which Acceptance Testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.
Ballistic panel	A type of armor panel intended to provide ballistic resistance. (ASTM Terminology E3005)
Body Armor	An item of personal protective equipment intended to protect the wearer from threats that may include ballistic threats, stabbing, fragmentation, or blunt impact. Law enforcement and corrections officers typically refer to body armor as a vest. (ASTM Terminology E3005)
Business Day	Any day other than Saturday, Sunday or a legal holiday.
Carrier	A garment whose primary purpose is to retain the armor panel(s) or plate(s) and provide a means of supporting and securing the armor panel(s) or plate(s) to the wearer. (ASTM Terminology E3005)
Combination Vest	A type of body armor intended to protect the wearer from both ballistic threats and stabbing. Combination armor is sometimes called dual-threat armor or multiple-threat armor. (ASTM Terminology E3005)
Concealable Vest	A vest designed to be worn under the shirt (uniform or undercover) or in a carrier that looks like a uniform shirt so that it is not easily seen. (ASTM Terminology E3005)
CPL	Certified Product List.
Ceiling Pricing	Pricing that is established as a "not-to-exceed" amount; the maximum price Contractor may charge for Products, Services, and Supplies.
Chief Procurement Officer	The individual who has the authority to supervise and approve the procurement of all Products and Services needed by the Lead State or a Participating State.
Contractor	The person or entity delivering Products or performing Services under the terms and conditions set forth in this Master Agreement.
Distributor	Means an entity that purchases Products and Resells the Product to end-users and has the ability to do on-site measurements.
Free on Board (FOB) Destination	Contractor is responsible for transportation and handling charges and the sale does not occur until the Products arrive at the Purchasing Entity's specified location.
Goods	Any movable material acquired, produced, or delivered by Contractor, and shall include any movable material acquired, produced, or delivered by Contractor in connection with the Services.
In Conjunction With Armor	Soft or hard armor that is designed to provide a specific level of ballistic protection only when layered with a specified model(s) of body armor. (ASTM Terminology E3005)

Independent Contractor	A natural person, business, or corporation that provides Products or Services to another entity under the terms specified in a contract. An employer-employee relationship does not exist.
Insert	A removable unit of protective material (soft armor or hard armor) intended to be placed into a special pocket on a carrier to enhance protection in a localized area. (ASTM Terminology E3005)
Intellectual Property	Any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.
Lead State	The state that is centrally administering this Master Agreement.
Manufacturer	A company that, as its primary business function, designs, assembles, and owns the trademark/patent and markets a Product. Also referred to as Contractor.
Manufacturer's Suggested Retail Price (MSRP)	The list price or recommended retail price of a Product in which the Manufacturer recommends that the retailer sell the Product.
Master Agreement	Also referred to as "Contract"; the underlying agreement executed by and between the Lead State, acting on behalf of the NASPO ValuePoint program, and the Contractor, as now or hereafter amended.
Multi-function Device (MFD)	A Device which incorporates the functionality of multiple Devices into one, such as print, fax, copy and scan. Each feature can work independently of the other.
NASPO ValuePoint	The NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is a 501(c)(3) limited liability company that is a subsidiary organization of the National Association of State Procurement Officials (NASPO). NASPO ValuePoint is identified in this Master Agreement as the recipient of reports and may perform Contract administration functions relating to collecting and receiving reports as well as other Contract administration functions as assigned by the Lead State.
NIJ	The National Institute of Justice.
NIJ Compliant Products List (NIJ CPL)	The list of models certified by NIJ to be compliant with an applicable standard.
NIJ Compliance Testing Program (NIJ CTP)	The NIJ program that certifies body armor models that meet the requirements of the most current version of the relevant NIJ standard.
NIJ Mark	The NIJ certification mark, registered with the U.S. Patent and Trademark Office, that is used to communicate a product's compliance status with the NIJ CTP.
Normal Business Hours	8:00 a.m. to 5:00 p.m., Monday through Friday (state holidays excluded), regardless of time zone.
OEM	Original Equipment Manufacturer.
Order	Any type of encumbrance document or commitment voucher, including, but not limited to, a purchase order, contract, or other document used by a Purchasing Entity to order the Products.

Participating Addendum	A bilateral agreement executed by a Contractor and a Participating State or Entity incorporating this Master Agreement and any other additional Participating State or Entity specific language or other requirements (e.g. ordering procedures, other terms and conditions).
Participating Entity	A government entity within a state that is properly authorized to enter into a Participating Addendum.
Participating State	A state, which encompasses all government entities within that state, or the District of Columbia, or one of the territories of the United States, that enters into a Participating Addendum.
Product	Any good, service, or other deliverable supplied or created by the vendor pursuant to the Master Agreement. The term products, supplies and services, and products and services are used interchangeably in the terms and conditions.
Product Category	This consists of: Ballistic-Resistant Vest, Stab-Resistant Vest, Combination Vest, In Conjunction With Armor, K-9 Ballistic-resistant Vest, K-9 Stab-resistant Vest, K-9 Combination Vest, Ballistic-resistant Helmets, Ballistic-resistant Shields, Carriers, and Ballistic-resistant and Non-ballistic-resistant accessories.
Product Category Ballistic-resistant accessories	This includes: Inserts (soft armor or hard armor), trauma packs, trauma plates, and protectors (groin, bicep, collar and throat)
Product Category Non-ballistic-resistant Accessories	This includes: pouches; replacement vest straps; ID patches; Carry bags for vests, shields, and helmets; Helmet non-ballistic face shield, equipment rails, pads, and retention/suspension system; Shield lights, shoulder straps, and logos.
Public Record	All books and Public Records of a governmental entity, the contents of which are not otherwise declared by law to be confidential must be open to inspection by any person and may be fully copied or an abstract or memorandum may be prepared from those public books and Public Records.
Purchasing Entity	A state, city, county, district, institution of higher education, and some non-profits who issue an Order against this Master Agreement via their Participating State or Entity's Participating Addendum.
Services	The labor required to be performed by Contractor pursuant to this Master Agreement or an Order.
Soft Armor	An item of personal protective equipment constructed of pliable/flexible materials intended to protect the wearer from threats that may include ballistic threats, stabbing, fragmentation, or blunt impact (ASTM Terminology E3005)
Solicitation	A written offer or attempt to purchase Products and/or Services through an official Proposal, Evaluation, and Award process.
Stab Panel	A type of armor panel intended to provide stab resistance. (ASTM Terminology E3005)
Subcontractor	An individual or a business that signs a contract with the Contractor to perform part of Contractor's obligations under the Master Agreement.

Tactical Vest	A vest designed to be worn over the uniform shirt in a load bearing carrier that accepts various equipment. Equipment may include holsters, magazines, radios, or accessories. (ASTM Terminology E3005)
Third Party	Someone who may be indirectly involved but is not a principal party to an arrangement, contract, deal, lawsuit or transaction.
Threat Level	The rated level of protection, according to the relevant standard for the body armor or ballistic-resistant product.
Trauma Pack	A soft insert intended to reduce backface deformation due to a ballistic impact. (ASTM Terminology E3005)
Vest	Type of body armor intended to protect the wearer's torso. (ASTM Terminology E3005)

3. NASPO VALUEPOINT PROGRAM PROVISIONS

3.1. Price and Rate Guarantee Period

3.1.1. The Product and Price List(s) identifies a complete listing of all Products and Services the Contractor can provide under this Master Agreement.

3.1.2. MSRP/List Price discount percentages must be guaranteed throughout the term of this Master Agreement, including any renewal terms; however, Contractor may increase its discount percentage at any time. The Lead State must be notified of any such discount percentage increase, and provided with a copy of the new Product and Price List(s).

3.1.3. MSRP/List Price shall remain firm during the first twelve (12) months of the Master Agreement. After this period, Awarded Vendors may update their MSRP/List Price on an annual basis, according to the following guidelines:

a) All requested price increases must include documentation from Direct Material suppliers detailing cost escalations, and Awarded Vendors must describe how those escalations impact current Product offerings.

b) With the exception of Direct Material cost increases, no price increase requests will be allowed.

c) Updated Product and Price Lists must be submitted to the Lead State by the 1st day of the month at least one year after prior price increase updates.

d) Pricing will not go into effect unless, or until, it is approved by the Lead State.

3.1.4. The Master Agreement pricing IS Ceiling Pricing. Contractor may offer lower pricing on a per Order basis to Purchasing Entity's; likewise, Purchasing Entity's may request lower pricing on a per Order basis from Contractor.

3.1.5. Contractor may offer state-wide temporary promotional discounts, customer location temporary specific discounts, bulk discounts, or spot discounts. Contractor must notify the Participating State or Entity Contract Administrator and Lead State of special state-wide temporary promotional discounts.

3.1.6. Any revisions to Product offerings (new NIJ approved items, etc.) must be pre-approved by the Lead State, and will be allowed once per quarter.

3.1.7. Product updates are required by the 1st of the month of a calendar quarter and shall go into effect upon approval by the Lead State.

3.1.8. Price Lists received after the 1st of the month of a calendar quarter may not be approved for up to one hundred twenty days (120) days following submission. In addition, errors in the Contractor's Price Lists may delay the approval process further.

3.1.9. All approved Price Lists will be submitted by the Lead State to NASPO ValuePoint. Contractor shall then update all applicable websites with the new Price Lists after the NASPO ValuePoint website has been updated.

3.1.10. Contractor is only authorized to provide Products and Services that are awarded under this Master Agreement, as referenced in **Exhibit A**.

3.1.11. Pricing must include all shipping, delivery, and fitting costs associated with the Products.

3.2. Participants and Scope

3.2.1. Contractor may not deliver Products or perform Services under this Master Agreement until a Participating Addendum acceptable to the Participating State or Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating State or Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating State or Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. Order) used by the Purchasing Entity to place the Order.

3.2.2. Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating States or Entities authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Officer. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Officer.

3.2.3. Obligations under this Master Agreement are limited to those Participating States and Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. Financial obligations of Participating States and Entities are limited to the Orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Contractor shall email a fully executed PDF copy of each Participating Addendum to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases.

3.2.4. Participating States and Entities may, through a Participating Addendum, limit:

a) Available financial vehicles;

b) Any additional items as deemed necessary by the Participating State or Entity.

3.2.5. A Participating State or Entity must sign a new Participating Addendum with Contractor, regardless of whether Contractor has signed Participating Addenda under a prior Master Agreement(s).

3.2.6. NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is not a party to this Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO ValuePoint cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.

3.2.7. Participating Addenda shall not be construed to amend the following provisions in this Master Agreement between the Lead State and Contractor, and any such language shall be void and of no effect:

a) Term of this Master Agreement;

b) Amendments;

c) Participants and Scope;

d) Administrative Fee;

e) NASPO ValuePoint Summary and Detailed Usage Reports;

f) NASPO ValuePoint Cooperative Program Marketing and Performance Review;

g) NASPO ValuePoint eMarket Center;

h) Right to Publish;

i) Price and Rate Guarantee Period; and

j) Individual Customers.

3.2.8. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of participation by the Chief Procurement Officer of the state where the Participating Entity is located. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists in the Participating Entity; they must ensure that they have the requisite procurement authority to execute a Participating Addendum.

3.3. Administrative Fees

3.3.1. The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter.

3.3.2. The NASPO ValuePoint Administrative Fee is not negotiable.

3.3.3. The Contractor shall report on all actual Body Armor and ballistic-resistant protective product sales.

3.3.4. Some Participating States may require a fee be paid directly to the Participating State on sales made by Purchasing Entities within that state. For all such requests, the fee level, payment method, and schedule for such reports and payments will be incorporated into the Participating Addendum. The Contractor may adjust this Master Agreement pricing accordingly for sales made by Purchasing Entities within the jurisdiction of the Participating State requesting the additional fee.

3.4. NASPO ValuePoint Summary and Detailed Usage Reports

The Contractor shall provide the following NASPO ValuePoint reports:

3.4.1. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool

found at http://calculator.naspovaluepoint.org. Any/all sales made under the Contract shall be reported as cumulative totals by state, which are inclusive of all line items identified in the Detailed Sales Report. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

3.4.2. Detailed Sales Report. Contractor shall also report detailed sales data by:

a) State;
b) Customer Type (e.g. local government, higher education, K-12, non-profit);
c) Customer bill-to name and address;
d) Contractor or authorized agents and Distributors Order number;
e) Customer purchase order number;
f) Customer number;
g) Order type (e.g. sales Order, credit, return, upgrade);
h) Purchase order date;
i) Ship date;
j) Invoice date and number;
k) Product number and description
l) List Price/MSRP;
m) Contract Price;
n) Quantity;
o) Total Price;
p) NASPO ValuePoint Admin Fee amount; and
q) Distributor.

3.4.3. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-Rom or flash drive. Detailed sales reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is shown in **Exhibit D (NASPO ValuePoint Detailed Sales Reporting Template).**

3.4.4. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the Participating Addendum. Report data for employees should be limited to ONLY the state and entity they are participating under the authority of (state and agency, city, county, school district, etc.) and the amount of sales. No personal identification numbers, e.g. names, addresses, social security numbers or any other numerical identifier, may be submitted with any report.

3.4.5. Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with, and any PA roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.

3.4.6. Timely submission of these reports is a material requirement of this Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free,

transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

3.5. NASPO ValuePoint Cooperative Program Marketing and Performance Review

3.5.1. Contractor agrees to work cooperatively with NASPO ValuePoint personnel to ensure that Contractor's personnel will be educated regarding the provisions of this Master Agreement, as well as the competitive nature of NASPO ValuePoint procurements, the Participating Addendum process, and the manner in which Participating Entities can utilize this Master Agreement.

3.5.2. Contractor agrees, as Participating Addenda are executed, and if requested by NASPO ValuePoint personnel, to provide plans to launch this Master Agreement program within the Participating State. Plans will include timeframes to implement this Master Agreement and Participating Addendum, as well as confirmation that the Contractor's website has been updated to properly reflect the contract offer as available in the Participating State.

3.5.3. Contractor agrees, absent anything to the contrary outlined in a Participating Addendum, to consider customer proposed terms and conditions, as deemed important to the customer, for possible inclusion into the Participating Addendum. Contractor shall ensure that their sales force is aware of this contracting option.

3.5.4. Contractor agrees to fairly, actively, and equally promote and advertise their NASPO ValuePoint Master Agreement at all trade shows and Distributor meetings whereby Contractor displays or makes reference to their government contract award offerings.

3.5.5. Contractor agrees, within 30 days of this Master Agreement effective date, to notify the Lead State and NASPO ValuePoint of any contractual most-favored customer provisions in third-party contracts or agreements that may affect the promotion of this Master Agreement, or whose terms provide for adjustments to future rates or pricing based on rates, pricing in, or Orders from this Master Agreement. Upon request of the Lead State or NASPO ValuePoint, Contractor shall provide a copy of any such provisions.

3.5.6. Contractor agrees to participate in person at an annual performance review, which may include a discussion of marketing action plans, target strategies, marketing materials, reporting, and timeliness of administration fee payments. The location of the performance review shall be determined by the Lead State and NASPO ValuePoint.

3.5.7. Contractor agrees that the NASPO ValuePoint logos may not be used by Contractor in sales and marketing materials until a logo-use agreement is executed with NASPO ValuePoint.

3.5.8. The Lead State shall evaluate the utilization of this Master Agreement at the annual performance review. The Lead State may, in its discretion, cancel this Master Agreement pursuant to **§1.4**, or not exercise an option to renew, when Contractor utilization does not warrant further administration of this Master Agreement. The Lead State may exercise its right to not renew this Master Agreement if Contractor fails to record or report revenue for three consecutive quarters, upon a 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than two (2) years after execution of this Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel this Master Agreement pursuant to **§1.4.4** or to terminate for default pursuant to **§6.10**.

3.6. NASPO ValuePoint eMarket Center

3.6.1. In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. (doing business as JAGGAER) whereby JAGGAER will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint customers to access a central online website to view and/or shop the Products and Services available from existing NASPO ValuePoint

Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center.

3.6.2. The Contractor shall have visibility in the eMarket Center through one of the following no-cost options:

a) Ordering Instructions

i. The Contractor shall provide a link to their website, their Price list, their Distributor list, and any additional information they would like the customer to have in regards to placing Orders.

ii. Upon receipt of written request from the eMarket Center Site Administrator, the Contractor shall have thirty (30) days to provide NASPO ValuePoint with the Ordering Instructions.

b) Hosted Catalog

i. The Contractor shall provide a list of its awarded Products and Services pricing via an electronic data file, in a format acceptable to JAGGAER.

ii. In order to maintain the most up-to-date version of its Product offerings as approved with the Master Agreement, the Contractor must submit electronic data to the eMarket Center no more than four (4) times per calendar year.

iii. Upon receipt of written request from the eMarket Center Site Administrator, the Contractor shall have fifteen (15) days to set up an enablement schedule with NASPO ValuePoint and JAGGAER. The schedule shall include future calls and milestone timeframes related to testing and go-live dates.

iv. The Contractor shall have ninety (90) days from the receipt of written request, to provide the Hosted Catalog to NASPO ValuePoint.

v. The Hosted Catalog must be strictly limited to the awarded Products and Services, and must contain the most current approved pricing, including applicable quantity discounts.

vi. The catalog must include a Lead State Contract identification number and detailed Product line item descriptions.

vii. The catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although Suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple catalogs applicable to different NASPO ValuePoint Participating State or Entities if for example, the Participating State or Entity has incorporated an Administrative Fee into the Contract pricing, or a Participating State or Entity has determined that they will not allow all awarded Products and Services under their Participating Addendum. SciQuest will deliver the appropriate contract files to the user viewing the catalog.

c) Punch-Out Catalog

i. The Contractor shall provide its own online catalog, which must be capable of being integrated with the eMarket Center via Commerce eXtensible Markup Language (cXML).

ii. The Contractor shall validate that its online catalog is current by providing a written update to the Lead State every four (4) months, verifying that they have audited the offered Products and Services pricing.

iii. The Contractor shall have ninety (90) days from the receipt of the written request, to deliver the Punch-Out Catalog to NASPO ValuePoint.

iv. The Punch-Out Catalog must be strictly limited to the awarded Products and Services, and must contain the most current approved pricing, including applicable quantity discounts.

v. The catalog must include a Lead State Contract identification number and detailed Product line item descriptions.

vi. The site must also return detailed UNSPSC codes for each line item.

vii. Contractor shall provide e-Quote functionality to facilitate volume discounts.

viii. The catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. It is possible to have multiple catalogs applicable to different NASPO ValuePoint Participating State or Entities if for example, the Participating State or Entity has incorporated an Administrative Fee into the Contract pricing, or a Participating State or Entity has determined that they will not allow all awarded Products and Services under their Participating Addendum. JAGGAER will deliver the appropriate contract files to the user viewing the catalog.

3.6.3. Revising Pricing and Products

a) Any revisions to Product offerings (new NIJ approvals, etc.) must be pre-approved by the Lead State, and will be allowed once per quarter.

b) Updated Product files are required by the 1st of the month of the quarter and shall go into effect upon approval by the Lead State.

i. Files received after the 1st of the month may not be approved for up to one hundred twenty (120) days following submission.

ii. Errors in the Contractor's submitted files may delay the approval process.

3.6.4. Supplier Network Requirements for Hosted and Punch-Out Catalogs

a) Contractor shall join the JAGGAER Supplier Network (SQSN) and shall use the JAGGAER's Supplier Portal to import the Contractor's catalog and pricing files into the JAGGAER system.

b) Contractor can receive Orders through electronic delivery (cXML) or through low-tech options such as fax.

c) More information about the SQSN can be found at www.sciquest.com, or by contacting the JAGGAER Supplier Network Services team at 800-233-1121.

3.6.5. Order Acceptance Requirements for Hosted and Punch-Out Catalogs

a) Contractor must be able to accept Orders via fax or cXML.

b) The Contractor shall provide confirmation via phone or email within 24 hours of Order receipt.

c) If the Order is received after 3pm (EST) on the day prior to a weekend or holiday, the Contractor must provide confirmation via phone or email on the next business day.

3.6.6. UNSPSC Requirements

a) Contractor shall support use of the United National Standard Product and Services Code (UNSPSC). UNSPSC versions that Contractors must adhere to are provided by JAGGAER and upgraded each year.

b) NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC, and Contractor shall be required to support the migration effort.

c) All line items for Products and Services provided under this Master Agreement must be associated to a UNSPSC code.

d) All line items must be identified at the most detailed UNSPSC level, indicated by segment, family, class, and commodity.

3.6.7. Applicability. Contractor agrees that NASPO ValuePoint controls which contracts appear in the eMarket Center, and that NASPO ValuePoint may elect at any time to remove any Contractor offerings from the eMarket Center.

3.6.8. Several NASPO ValuePoint Participating States and Entities currently maintain separate JAGGAER eMarket Place accounts. In the event that one of these Participating States or Entities elects to use this NASPO ValuePoint Master Agreement (available through the eMarket Center), but publish the information to their own eMarket Place, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint, and agrees to take commercially reasonable efforts to implement such separate JAGGAER catalogs.

3.7. Right to Publish

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State, prior approval for the release of any information, including any written correspondence, which pertains to the potential work or activities covered by this Master Agreement. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the Products and Services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of this Master Agreement for cause.

3.8. Individual Customers

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of this Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in this Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in this Master Agreement and applicable Participating Addendum. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

4. STATEMENT OF WORK

4.1. Overview

4.1.1. Contractor shall maintain compliance with all requirements of the Master Agreement and shall maintain compliance with all requirements throughout the duration of the Master Agreement.

4.1.2. Contractor, distributors and/or agents, must provide trained personnel to take on-site measurements, for products intended to be worn by end users, at Purchasing Entity's designated location. Measurements for body armor must be taken in accordance with ASTM E3003 (most recent version), and measurement procedures include using a tape measure and using sizing vests provided by the vendor.

4.1.3. Contractor shall notify the Lead State, Participating Entities and all Purchasing Entities of any recall notices, legal actions, warranty replacements, or any applicable notice regarding the products being sold. Notice must be received in writing (via postal mail or email) within thirty (30) calendar days of vendor learning of such issues. For issues that impact or are likely to impact the health or

safety of individuals or entities using Products delivered under a subsequent agreement, vendor shall immediately notify the Purchasing Entity.

4.1.4. Contractor shall send notice to the Lead State, utilizing Exhibit B (Agents and Distributors by State) within fourteen (14) calendar days of engaging an agent and/or distributor. The Lead State reserves the right to deny any Agent and/or distributor and will provide notification to the vendor with justification as to why the decision was reached. In addition, it will be at the discretion of each Participating Entity as to whether they will utilize the agents and/or distributors as authorized by the Lead State.

4.2. Product Standards

Body Armor and Ballistic-resistant products must meet the NIJ standard listed below for the applicable products, until new standards are published and transition dates specified for those new standards occur.

4.2.1. Ballistic Resistance of Body Armor, NIJ Standard-0101.06 (2008)

4.2.2. Stab Resistance of Personal Body Armor, NIJ Standard-0115.00 (2000)

4.2.3. NIJ Standard for Ballistic Helmets, NIJ Standard-0106.01 (1981)

4.2.4. NIJ Standard for Ballistic Resistant Protective Materials, NIJ Standard-0108.01 (1985)

4.2.5. NIJ Ballistic Resistance of Body Armor, NIJ Standard-0101-07 (TBD) The new standard is not published as of the start date of this Master Agreement. It will be required during the contract cycle.

4.2.6. Stab Resistance of Personal Body Armor, NIJ Standard-0115.01 (TBD). The new standard is not published as of the start date of this Master Agreement. It will be required during the contract cycle.

4.3. Product Category

4.3.1. List of product categories from RFP-AR-21-001 see section 4.4 and Exhibit A for Contractor awarded categories.

4.3.2. Ballistic-resistant Vest: NIJ Standard-0101.06 Protection Levels IIA, II, IIA, III and IV Vest models shall be listed on the NIJ Ballistic Armor CPL. The ballistic panel shall have the NIJ mark on the label.

4.3.3. Stab-Resistant Vest: NIJ Standard-0115.00 Spike or Edged Blade Protection Levels 1, 2, and 3. Vest models shall be listed on the NIJ Stab Armor CPL. When available from NIJ, the stab panel shall have the NIJ mark on the label.

4.3.4. Combination Vest: Ballistic and Spike and/or Edged Blade: All vests offered as combination vests shall be listed on both the NIJ Ballistic Armor CPL and Stab Armor CPL. The ballistic panel shall have the NIJ mark on the label. When available from NIJ, the stab panel shall have the NIJ mark on the label.

4.3.5. In Conjunction With Armor: NIJ Standard-0101.06 Protection Levels IIA, II, IIIA, III and IV. In conjunction with armor is designed to provide a specific level of ballistic protection only when layered with a specific model(s) of body armor listed on the NIJ Ballistic Armor CPL. The ballistic panels shall have the NIJ mark on the label.

4.3.6. K-9 Ballistic-resistant Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor.

4.3.7. K-9 Stab-resistant Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor.

4.3.8.K-9 Combination Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor.

4.3.9. Ballistic-resistant Helmets: There is no NIJ Compliance Testing Program for ballistic-resistant helmets. The standard used for ballistic-resistant helmets (not including face shields) is NIJ Standard-0106.01, and the standard used for ballistic-resistant face shields is NIJ Standard-0108.01 (standard for ballistic-resistant materials).

4.3.10. Ballistic-resistant Shields: There is no NIJ Compliance Testing Program for ballistic-resistant shields. The standard historically used for ballistic shields is NIJ Standrd-0108.01 (for ballistic-resistant materials).

4.3.11. Carriers: Carriers are an integral part of a vest (providing no ballistic protection), and some types of carriers are: concealable, uniform, short and tactical.

4.3.12. Accessories:

a) Ballistic-resistant: NIJ does not certify ballistic-resistant accessories.

1. Trauma pack and trauma plate
2. Insert (soft armor or hard armor)
3. Groin, yoke, bicep, collar and throat protectors

b) Non-ballistic-resistant

1. Pouches
2. Replacement carrier straps
3. ID patches
4. Carry bags for concealable vest, tactical vest, shield, and helmet
5. Helmet equipment rails, pads, and retention/suspension system
6. Shield lights, shoulder straps, logos

4.4. Current Awarded Categories

4.4.1. As new products are made available; Contractor may submit these products for consideration by the Lead State. Only products that are new models (i.e., having different materials and/or construction) will be considered. Contractor may submit new products once per quarter by the 1st day of the quarter, and final approval of new products is at the discretion of the Lead State. New approved products will be listed on the website in a timely manner. For new products submitted after the first of the quarter or having errors in the submission, approval may be delayed.

4.4.2. Contractor has only approved products and approved product categories as listed in Exhibit A. New products if approved will be listed in Exhibit A.

4.4.3. Contractor shall notify the Lead State when products previously approved are suspended or removed from the NIJ CPL (e.g., NIJ Safety Notice or NIJ Advisory Notice issued).

4.5. Product Specifications

4.5.1. Body Armor and Ballistic-Resistant Products must be ordered new and unused, and shall not contain re-used/remanufactured or re-purposed components.

4.5.2. Body Armor and Ballistic-Resistant Products that are listed on an NIJ CPL shall be constructed identically to the original model tested and certified to comply with the NIJ standards referenced in this solicitation. For body armor and ballistic-resistant products not certified by NIJ, the vendor shall specify the standard(s) and threats against which the product was tested, shall provide attestation of compliance with the standard(s), and shall provide (upon request of the Lead State or purchaser) the test report.

4.5.3. All materials and construction shall be the same as reported to NIJ in the "Build Sheet", which lists the materials and construction for the model.

4.5.4. Workmanship shall be first quality, with no defects that might affect performance, wear-ability, or durability of the vest.

4.5.5. Products intended to be worn by end users shall not be "bulk ordered" inventory, nor substantially tailored or modified "off the shelf" items to fit personnel as needed, since altering products could potentially change the performance aspects originally tested under NIJ Compliance Testing Program.

4.5.6. Each product intended to be worn by end users shall be made to professionally conducted measurements intended to fit a specific individual. Under no circumstances shall measurements result in a product that does not properly fit and/or provide adequate protective coverage for that individual.

4.5.7. All vest measurements must be made according to vendor procedures and take into account all clearances of panels and duty belts as described in the most recent version of ASTM E3003, *Standard Practice for Measurement of Body Armor Wearers and Fitting of Armor*.

4.5.8. Available sizes for soft armor vests (handgun protection) shall be consistent with the NIJ Compliance Testing Program requirements for the size range listed on the NIJ CPL.

4.5.9. All Body Armor Products that include the option of additional trauma packs, trauma plates, or inserts shall have the pocket/holder securely attached to keep the inserts in position while worn.

4.5.10. All fasteners, including hook and pile (Velcro), non-directional snaps, webbing, side release buckles, fastex buckles, and zippers, shall be the same or similar color, as approved by the Purchasing Entity, as the carrier.

4.5.11. The label shall withstand normal wear and cleaning and shall remain legible and attached throughout the entire warranted life of the product. All Body Armor shall be labeled with strict adherence to any applicable laws and regulations, and follow the labeling requirements according to NIJ Standards, as updated or amended. This shall include the following:

- **a)** Name of Contractor.
- **b)** Location of Contractor.
- **c)** Model designation from the relevant NIJ CPL (The model designation number shall match the submitted price list and letter of certification.)
- **d)** Level of protection

e) The identifier for the relevant NIJ Standard, such as NIJ Standard- 0101.06, NIJ Standard-0101.07 or NIJ Standard-0115.00 or NIJ Standard- 0115.01 (Combination armor shall indicate both).

f) Completed manufacturing date

g) Lot number.

h) Unique serial number.

i) Brand name and catalog number.

j) A "Property of" space so Purchasing Entity can enter an agency or officer name.

k) Basic care and maintenance instructions.

l) Size of product.

4.5.12. Contractor, agent, and/or distributor must have the serial numbers stored in a readily accessible database.

4.5.13. Ballistic-resistant components must have at least a 5-year Awarded Contractor's warranty.

4.5.14. All carriers must have at least an 18-month Contractor's warranty. Reference Exhibit C for warranty detail.

4.5.15. Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity.

4.5.16. All fastener's, including hook and pile (Velcro®), ®), non-directional snaps, webbing, side release buckles, fastex buckles, and zippers, shall be the same or similar color, as approved by the Purchasing Entity, as the carrier.

4.6. Product Recycling

4.6.1. For Ballistic panel and other product recycling details for Contractor see Exhibit C.

5. ADMINISTRATION OF ORDERS

5.1. Ordering and Invoicing Specifications

5.1.1. All items subject to NIJ compliance testing must be listed on the NIJ CPL with a model status of "active" on the date the Order is placed. Items not subject to NIJ compliance testing shall have evidence of compliance with an appropriate standard. (See section 4.4.2)

5.1.2. All sizing, measurements, and final fitting shall be done at no expense to, and shall be scheduled at the convenience of, the Purchasing Entity.

5.1.3. All orders regardless of quantity shall be delivered to Purchasing Entities within sixty (60) calendar days after Contractor receipt of order.

5.1.4. Body Armor improperly fitted to an individual shall be adjusted or replaced and delivered to the individual within thirty (30) calendar days by the Contractor at no expense to the Purchasing Entity.

5.1.5. Product invoice shall contain at a minimum:

5.1.5.1. Name of Purchasing Entity
5.1.5.2. Master Agreement Number
5.1.5.3. Name, phone number and address of Purchasing Entity
5.1.5.4. Order date

5.1.5.5. Description of product ordered
5.1.5.6. NIJ CPL model designation and threat level.
5.1.5.7. Serial number
5.1.5.8. Price
5.1.5.9. Any additional information required by the Purchasing Entity.

5.1.6. Master Agreement Order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

5.1.7. Contractor shall accept procurement credit cards as a form of payment from Purchasing Entity, with no additional charge or fee assessed.

5.1.8. Contractor shall provide a centralized billing option, upon request, and at the discretion of a Participating State or Entity.

5.1.9. Distributor may invoice the Purchasing Entity directly, unless otherwise specified in a Participating Addendum.

5.1.10. Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of Products, and/or Services contemplated by this Master Agreement.

5.1.11. Contractor shall not begin work without a valid purchase order or other appropriate commitment document compliant with the law of the Purchasing Entity.

5.1.12. Orders must be placed consistent with the terms of this Master Agreement, and only during the term of this Master Agreement.

5.1.13. All communications concerning administration of Orders placed shall be furnished solely to the authorized individual within the Purchasing Entity's location, or to such other individual identified in writing in the Order.

5.1.14. Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 240 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

5.1.15. All deliveries must be FOB Destination; freight prepaid by the Contractor to the Purchasing Entity's specified location. Responsibility and liability for loss or damage for all orders will remain with the Contractor until final inspection and acceptance, when responsibility will pass to the Purchasing Entity, except the responsibility for latent defects, fraud, and the warranty obligations.

5.1.16. The delivery days and delivery hours shall be established by each individual Purchasing Entity.

5.2. Payment

Payment for completion of a Contract Order is normally made within thirty (30) days following the date the entire Order is delivered or the date a correct invoice is received, whichever is later. After forty-five (45) days, the Contractor may assess overdue account charges up to a maximum rate of one (1) percent per month on the outstanding balance.

6. GENERAL PROVISIONS

6.1. Insurance

6.1.1. Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option; result in termination of its Participating Addendum.

6.1.2. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

a) Commercial General Liability covering premises operations, Independent Contractors, Products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than $1 million per occurrence, $2 million general aggregate, $2 million Products and completed operations aggregate and $50,000 and any one fire. If any aggregate limit is reduced below $2,000,000 because of claims made or paid, the Contractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish to the Participating Entity, a certificate or other document satisfactory to the Participating Entity, showing compliance with this provision.

b) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

c) Automobile Liability covering any auto (including owned, hired and non-owned), with a minimum limit of $1,000,000 each accident combined single limit.

d) Protected Information Liability covering all loss of State Confidential Information, such as PII, PCI, PHI, Tax Information, and CJI, and claims based on alleged violations of privacy rights through improper use or disclosure of protected information with limits of $1,000,000 each occurrence and $2,000,000 general aggregate.

e) Crime insurance including employee dishonesty coverage with minimum limits of $1,000,000 each occurrence and $1,000,000 general aggregate.

6.1.3. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.

6.1.4. Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that:

a) Names the Participating States identified in the Request for Proposal as additional insured's, and;

b) Provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

6.1.5. Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within seven (7) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase

Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within fifteen (15) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

6.1.6. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Order.

6.2. Records Administration and Audit

6.2.1. The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or Orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any Order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

6.2.2. Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of this Master Agreement or Orders, or underpayment of fees found as a result of the examination of the Contractor's records.

6.2.3. The rights and obligations herein right exist in addition to any quality assurance obligation in this Master Agreement requiring the Contractor to self-audit Contract obligations and that permits the Lead State to review compliance with those obligations.

6.3. Confidentiality, Non-Disclosure, and Injunctive Relief

6.3.1. Confidentiality. Contractor acknowledges that it and its employees or Authorized Dealers may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity's or Purchasing Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or Authorized Dealers in the performance of this Master Agreement, including, but not necessarily limited to:

a) Any Purchasing Entity's records;

b) Personnel records;

c) Information concerning individuals is Confidential Information of Purchasing Entity. Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that:

i) Is or becomes (other than by disclosure by Contractor) publicly known;

ii) Is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement;

iii) Is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement;

iv) Is obtained from a source other than Purchasing Entity without the obligation of confidentiality;

v) Is disclosed with the written consent of Purchasing Entity; or

vi) Is independently developed by employees, Dealers or Subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

6.3.2. Non-Disclosure. Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement. Contractor shall advise each of its employees and Distributors of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person. Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

6.3.3. Injunctive Relief. Contractor acknowledges that breach of this section, including disclosure of any Confidential Information, will cause irreparable injury to Purchasing Entity that is inadequately compensable in damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

6.3.4. Purchasing Entity Law. These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

6.3.5. The rights granted to Purchasing Entities, and the Contractor obligations under this section shall also extend to the cooperative's Confidential Information, defined to include Participating Addenda, as well as Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to **§6.2 (Records Administration and Audit)**. To the extent permitted by law, Contractor shall notify the Lead State of any entity seeking access to the Confidential Information described in this subsection.

6.4. License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a non-exclusive, perpetual, irrevocable, unlimited license to use, modify, or dispose of the Intellectual Property and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Purchasing Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

6.5. Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the Purchasing Entity's public information laws.

6.6. Assignment/Subcontracts

6.6.1. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

6.6.2. The Lead State reserves the right to assign any rights or duties, including written assignment of Contract administration duties to NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint.

6.7. Changes in Contractor Representation

The Contractor must notify the Lead State of changes in the Contractor's Key Personnel, in writing within ten (10) calendar days of the change. The Lead State reserves the right to approve changes in key personnel, as identified in the Contractor's proposal. The Contractor agrees to propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed in the Contractor's proposal.

6.8. Independent Contractor

6.8.1. Contractor shall perform duties as an Independent Contractor, and not as an employee. Neither the Contractor nor any employee or Authorized Dealer of the Contractor, shall be or deemed to be an employee of the Lead State, NASPO ValuePoint, and/or any Participating State or Entity.

6.8.2. Contractor acknowledges that its employees are not entitled to unemployment insurance benefits unless the Contractor or a Third Party provides such coverage, and that the Lead State, NASPO ValuePoint and any Participating State or Entity does not pay for or otherwise provide such coverage.

6.8.3. Contractor shall have no authority to bind the Lead State, NASPO ValuePoint and any Participating State or Entity to any agreements, liability, or understanding except as may be expressly set forth in this Master Agreement, Participating Addendum or an Order.

6.9. Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The Lead State may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of this Master Agreement.

6.10. Defaults and Remedies

6.10.1. The occurrence of any of the following events shall be an event of default under this Master Agreement:

a) Nonperformance of contractual requirements; or

b) A material breach of any term or condition of this Master Agreement; or

c) Any certification, representation or warranty by Contractor in this Master Agreement that proves to be untrue or materially misleading; or

d) Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or

e) Any default specified in another section of this Master Agreement.

6.10.2. Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of thirty (30) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part, if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis.

6.10.3. If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:

a) Exercise any remedy provided by law;

b) Terminate this Master Agreement and any related Contracts or portions thereof;

c) Impose liquidated damages as provided in this Master Agreement;

d) Suspend Contractor from being able to respond to future Solicitations;

e) Suspend Contractor's performance; and

f) Withhold payment until the default is remedied.

6.10.4. Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in this Master Agreement, in addition to those set forth in its Participating Addendum.

6.10.5. Unless otherwise specified in an Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

6.11. Waiver of Breach

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or an Order.

6.12. Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for

debarment, declared ineligible, or voluntarily excluded from participation in this transaction (Contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

6.13. Indemnification

6.13.1. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or Subcontractors or volunteers, at any tier, relating to the performance under this Master Agreement.

6.13.2. Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").

6.13.3. The Contractor's obligations under this section shall not extend to any combination of the Product with any other Product, system or method, unless the Product, system or method is:

a) Provided by the Contractor or the Contractor's subsidiaries or affiliates;

b) Specified by the Contractor to work with the Product;

c) Reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available Product, system or method capable of performing the same function; or

d) It would be reasonably expected to use the Product in combination with such Product, system or method.

6.13.4. The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

6.14. No Waiver of Sovereign Immunity

6.14.1. In no event shall this Master Agreement, any Participating Addendum or any Contract or any Purchase Order issued thereunder, or any act of a Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental

immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

6.14.2. This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

6.15. Governing Law and Venue

6.15.1. The construction and effect of this Master Agreement shall be governed by the laws of the Lead State. Venue for any administrative or judicial action relating to this Master Agreement shall be in the City and County of Denver, Colorado.

6.15.2. The construction and effect of any Participating Addendum or Order against this Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

6.15.3. If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): The Lead State for claims relating to the procurement, evaluation, award, or Contract performance or administration if the Lead State is a party; the Participating State if a named party; the Participating Entity state if a named party; or the Purchasing Entity state if a named party.

6.16. Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any Goods or Services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

6.17. Contract Provisions for Orders Utilizing Federal Funds

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

THE PARTIES HERETO HAVE EXECUTED THIS MASTER AGREEMENT

*** Individual signing for Contractor hereby swears and affirms that they are authorized to act on Contractor's behalf and acknowledge that the Lead State is relying on their representations to that effect.**

CONTRACTOR GH Armor Systems Inc.	STATE OF COLORADO Jared Polis, Governor Department of Personnel & Administration State Purchasing & Contracts Office Kara Veitch, Executive Director
By: Chris Grado Title: General Manager/VP DocuSigned by: By: [signature] B2710[illegible] *Signature Date: 11/9/2020	DocuSigned by: By: John Chapman [illegible] John Chapman, State Purchasing Manager Date: 11/10/2020

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Master Agreement is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any Goods and/or Services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

DocuSigned by:
By: Clark Bolser
29ADEADE71B5433...

Date: 11/10/2020

DocuSign Envelope ID: B9823BA5-0AAE-4054-809C-0ECF368FD500

EXHIBIT A, PRODUCT AND PRICE LISTS

Separate attachment

EXHIBIT B, AGENTS AND DISTRIBUTORS BY STATE

Separate attachment

EXHIBIT C, WARRANTY AND RECYCLING PLAN

Separate attachment

EXHIBIT D, NASPO VALUEPOINT DETAILED SALES REPORTING TEMPLATE

Separate attachment

EXHIBIT E, CONTRACTOR ATTESTATION

Individual signing for Contractor hereby swears and affirms that they are authorized to act on Contractor's behalf and acknowledge that the Lead State is relying on their representations to that effect.

Contractor

By: DocuSigned by: _____ Signature

Date: 11/9/2020

For each shield and helmet listed in Exhibit A.

GH Armor Systems Inc. attests that the SHB4 Series ballistic-resistant shield listed in Exhibit A (Product and Price Lists) is in compliance with NIJ Standard 0108.01 when tested with the NIJ ballistic test threats from NIJ Standard 0108.01, Type III-A, and that the products being sold under this contract are the same ballistic material and design as the test samples evaluated in the provided test report: Job No 2080-168 Shield SHB4 Level IIIA Test Date 24-May-2017

GH Armor Systems Inc. attests that the HB2 Series ballistic-resistant helmet listed in Exhibit A (Product and Price Lists) is in compliance with NIJ Standard 0106.01 when tested with the NIJ ballistic test threats from NIJ Standard 0101.06, Level IIIA, and that the products being sold under this contract are the same ballistic material and design as the test samples evaluated in the provided test report: Record No SAF13197 Helmet HB2 Level IIA Test Date 3/20/2019

MASTER AGREEMENT AMENDMENT

Amendment # 1	Master Agreement # 164713	Amendment CMS # 174615

1. PARTIES

This Amendment to the above-referenced Master Agreement ("Contract") is entered into by and between **GH Armor Systems Inc.** (hereinafter called "Contractor"), and the State of Colorado, acting by and through the Department of Personnel & **Administration, State Purchasing & Contracts Office** (hereinafter called the "State"), and collectively referred to as the "Parties."

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the "Effective Date"). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

3. FACTUAL RECITALS

The Parties entered into a Master Agreement effective **November 10, 2020**, that authorized Participating States to execute Participating Addenda with the Contractor for Body Armor and Ballistic Resistant Products, as set forth in the NASPO ValuePoint Master Agreement, Contract number **164713.**

4. CONSIDERATION

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

6. MODIFICATIONS

Per Section 1.4.2 of the Master Agreement, this Amendment shall extend the Contract for an additional term, beginning on November 11, 2022, and ending on November 10, 2023.

7. START DATE

This Amendment shall take effect on the later of the Effective Date or November 11, 2022.

8. ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Master Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

CONTRACTOR GH Armor Systems Inc.	STATE OF COLORADO Jared S. Polis, Governor Department of Personnel and Administration Tony Gherardini, Executive Director
By: Chris Grado Title: General Manager DocuSigned by: Chris Grado B271019BBEBE448... Date: 4/5/2022	DocuSigned by: John Chapman By: John Chapman, State Purchasing Manager Date: 4/5/2022

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: DocuSigned by: Rachael Kamlet 6D1AC497138C48B... Rachael Kamlet

Date: 4/5/2022

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: Honorable Mayor and City Council

From: Major Angelo Brinson, Emergency Manager

Date: September 27, 2022

RE: **RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO ICF INCORPORATED, LLC., FOR DISASTER RECOVERY MANAGEMENT CONSULTANT SERVICES, IN THE AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS ($123,448.00); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES**

City-Wide

RECOMMENDATION

Staff is requesting that the Mayor and City Council authorize the City Manager to issue purchase orders to ICF Incorporated, LLC., for disaster recovery management consultant services involving CARES Act, ARPA, and FEMA reimbursement projects.

BACKGROUND

In response to the global COVID-19 pandemic, several programs have been created or enacted by Congress to assist individual residents, businesses, and state and local governments respond to and recover from the on-going disaster. The City of North Miami is actively engaged in obtaining funding to assist our residents, local businesses, and the city itself that have all been negatively affected by the COVID-19 pandemic. We are currently seeking assistance through FEMA disaster reimbursement, the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and the American Rescue Plan Act (ARPA), which is providing direct funding to local governments to aid in our recovery, and continued operations during the pandemic.

In order to take full advantage of all available funding, properly allocate funding that we receive within state and federal guidelines, and receive the maximum amount of reimbursement from the federal government, we exercised our professional services

agreement with ICF Incorporated to provide disaster recovery consultant services in May of 2021. At that time, the City Manager was authorized to issue purchase orders for $199,486.00. Those funds are nearly depleted, prompting a modification request to the original Task Order in the amount of $123,448.00. This additional request for funding is projected to last through the end of our contract with ICF in October 2023.

FINANCIAL IMPACT / FUNDING SOURCE

The fiscal impact through October 24, 2022 is $123,448.00. The disaster consultant services fees paid to ICF are an allowable expense under ARPA guidelines.

Department	Allocation	Funding Source	Contract Manager
Police Department	$123,448.00	ARPA	Major Angelo Brinson
Total:	**$123,448.00**		

ATTACHMENT(s)
Proposed Resolution
ICF Task Order Modification

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE A MODIFICATION TO THE PROFESSIONAL SERVICES AGREEMENT AND TO ISSUE PURCHASE ORDERS TO ICF INCORPORATED, LLC., FOR DISASTER RECOVERY MANAGEMENT CONSULTANT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS ($123,448.00); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, on June 12, 2018, the City of North Miami ("City") issued ***Request for Proposals #50-17-18 – Disaster Recovery Management Consultant Services*** ("RFP"), seeking proposals from experienced and qualified firms to assist the City with its submission of Federal Emergency Management Agency "FEMA" grant applications and the management of all disaster recovery efforts, in accordance with the terms, conditions and specifications contained in the RFP ("Services"); and

WHEREAS, in response to the RFP, David M Shapiro Disaster Planning and Recovery Consultants, Inc. was selected as the Contractor having those qualifications and references most advantageous to the City; and

WHEREAS, on October 24, 2018, the City of North Miami entered in a Professional Services Agreement with the selected contractor for the performance of disaster recovery management consultant services; and

WHEREAS, David M Shapiro Disaster Planning and Recovery Consultants, Inc. was acquired by ICF Incorporated, LLC ("ICF"), as documented in an Amendment to Professional Services Agreement executed on September 3, 2020; and

WHEREAS, on May 25, 2021, the City adopted Resolution No. 2021-R-55 authorizing the issuance of purchase orders in the amount of One Hundred Ninety-Nine Thousand Four Hundred Eighty-Six Dollars ($199,486.00) to ICF for services of related to the administration of federal and state funds made available through the following programs / sources: 1) American Rescue Plan Act of 2021, 2) Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act , and 3) the FEMA Public Assistance Program; and

WHEREAS, these funds have been depleted and the City is still actively engaged in obtaining funding to assist our residents, local businesses, and the City itself that have all been negatively affected by the COVID-19 pandemic; and

WHEREAS, the City administration is desirous of obtaining additional funding to ensure that services will continue through the end of the current contract with ICF in October 2023; and

WHEREAS, ICF Incorporated, LLC has expressed their willingness and desire to perform the additional services, at a cost not to exceed One Hundred Twenty-Three Thousand Four Hundred Forty-Eight Dollars ($123,448.00); and

WHEREAS, the City Manager respectfully requests that the Mayor and City Council approve the execution of a modification to the Professional Services Agreement and the issuance of Purchase Orders for the provision of additional services with ICF Incorporated, LLC.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to execute a Modification to Professional Services Agreement, in substantially to form attached as Exhibit "A", and to issue Purchase Orders to ICF Incorporated, LLC for disaster recovery management consultant services, in an amount not to exceed One Hundred Twenty-Three Thousand Four Hundred Forty-Eight Dollars ($123,448.00).

Section 2. **Effective Date.** This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

TASK ORDER TO CITY OF NORTH MIAMI PROFESSIONAL SERVICES AGREEMENT

Modification Number 001

This Modification 001 ("Modification"), effective August 26, 2022 (“Effective Date”), to the Task Order dated April 27, 2021 and awarded under the Professional Services Agreement for Disaster Recovery Management Consulting Services (RFP No. 50-17-18) dated October 24, 2018 is entered into by and between the City of North Miami (the "City") and ICF Incorporated, L.L.C. ("ICF"), City and ICF shall be collectively referred to as the "Parties."

WHEREAS, the Parties desire to modify the Task Order to extend the period of performance and increase the not to exceed value;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree to amend the Task Order as follows:

1. FEES AND PAYMENT

1.1 Section 4 of the Task Order Proposal has been modified to provide additional funding in the amount of $123,448. The total funding on the Task Order has changed from $199,486 to $322,934.

2. PERIOD OF PERFORMANCE

2.1 The Task Order period of performance is hereby extended through October 24, 2023.

3. PERSONNEL & NOTICES

3.1 ICF point of contact for contractual correspondence and notices is changed to:

Name: Andrew Wilson

Title: Sr. Contracts Administrator

Phone/E-mail: 703/225/2964 / Andrew.Wilson@icf.com

4. AGREEMENT IN FULL FORCE AND EFFECT

4.1 Both parties acknowledge that they have read and understand Modification 001 of the Task Order and agree to be bound by those terms. Both parties further agree that the Task Order and Modification 001 constitute the entire agreement between the parties hereto which supersedes all prior agreements, written or oral, relating to the subject matter hereof.

4.2 No modification or waiver of any provision shall be binding unless in writing signed by the party against whom such modification or waiver is sought to be enforced.

IN WITNESS WHEREOF, CITY OF NORTH MIAMI and ICF have caused this Modification to be executed by their duly authorized representatives as of the date first written above.

For: **CITY OF NORTH MIAMI**	**For:** **ICF INCORPORATED, L.L.C.**
Signature	**Signature**
Name (Typed or Printed)	Andrew Wilson, Sr. Contracts Administrator **Name (Typed or Printed)**
Date	**Date**

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE A MODIFICATION TO THE PROFESSIONAL SERVICES AGREEMENT AND TO ISSUE PURCHASE ORDERS TO ICF INCORPORATED, LLC., FOR DISASTER RECOVERY MANAGEMENT CONSULTANT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS ($123,448.00); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

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WHEREAS, on October 24, 2018, the City of North Miami entered in a Professional Services Agreement with the selected contractor for the performance of disaster recovery management consultant services; and

WHEREAS, David M Shapiro Disaster Planning and Recovery Consultants, Inc. was acquired by ICF Incorporated, LLC ("ICF"), as documented in an Amendment to Professional Services Agreement executed on September 3, 2020; and

WHEREAS, on May 25, 2021, the City adopted Resolution No. 2021-R-55 authorizing the issuance of purchase orders in the amount of One Hundred Ninety-Nine Thousand Four Hundred Eighty-Six Dollars ($199,486.00) to ICF for services of related to the administration of federal and state funds made available through the following programs / sources: 1) American Rescue Plan Act of 2021, 2) Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act , and 3) the FEMA Public Assistance Program; and

WHEREAS, these funds have been depleted and the City is still actively engaged in obtaining funding to assist our residents, local businesses, and the City itself that have all been negatively affected by the COVID-19 pandemic; and

WHEREAS, the City administration is desirous of obtaining additional funding to ensure that services will continue through the end of the current contract with ICF in October 2023; and

WHEREAS, ICF Incorporated, LLC has expressed their willingness and desire to perform the additional services, at a cost not to exceed One Hundred Twenty-Three Thousand Four Hundred Forty-Eight Dollars ($123,448.00); and

WHEREAS, the City Manager respectfully requests that the Mayor and City Council approve the execution of a modification to the Professional Services Agreement and the issuance of Purchase Orders for the provision of additional services with ICF Incorporated, LLC.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to execute a Modification to Professional Services Agreement, in substantially to form attached as Exhibit "A", and to issue Purchase Orders to ICF Incorporated, LLC for disaster recovery management consultant services, in an amount not to exceed One Hundred Twenty-Three Thousand Four Hundred Forty-Eight Dollars ($123,448.00).

Section 2. **Effective Date.** This Resolution shall be effective upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

TASK ORDER TO CITY OF NORTH MIAMI PROFESSIONAL SERVICES AGREEMENT

Modification Number 001

This Modification 001 ("Modification"), effective August 26, 2022 (“Effective Date”), to the Task Order dated April 27, 2021 and awarded under the Professional Services Agreement for Disaster Recovery Management Consulting Services (RFP No. 50-17-18) dated October 24, 2018 is entered into by and between the City of North Miami (the "City") and ICF Incorporated, L.L.C. ("ICF"), City and ICF shall be collectively referred to as the "Parties."

WHEREAS, the Parties desire to modify the Task Order to extend the period of performance and increase the not to exceed value;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree to amend the Task Order as follows:

1. FEES AND PAYMENT

1.1 Section 4 of the Task Order Proposal has been modified to provide additional funding in the amount of $123,448. The total funding on the Task Order has changed from $199,486 to $322,934.

2. PERIOD OF PERFORMANCE

2.1 The Task Order period of performance is hereby extended through October 24, 2023.

3. PERSONNEL & NOTICES

3.1 ICF point of contact for contractual correspondence and notices is changed to:

Name: Andrew Wilson

Title: Sr. Contracts Administrator

Phone/E-mail: 703/225/2964 / Andrew.Wilson@icf.com

4. AGREEMENT IN FULL FORCE AND EFFECT

4.1 Both parties acknowledge that they have read and understand Modification 001 of the Task Order and agree to be bound by those terms. Both parties further agree that the Task Order and Modification 001 constitute the entire agreement between the parties hereto which supersedes all prior agreements, written or oral, relating to the subject matter hereof.

4.2 No modification or waiver of any provision shall be binding unless in writing signed by the party against whom such modification or waiver is sought to be enforced.

IN WITNESS WHEREOF, CITY OF NORTH MIAMI and ICF have caused this Modification to be executed by their duly authorized representatives as of the date first written above.

For: **CITY OF NORTH MIAMI**	**For:** **ICF INCORPORATED, L.L.C.**
Signature	**Signature**
Name (Typed or Printed)	Andrew Wilson, Sr. Contracts Administrator **Name (Typed or Printed)**
Date	**Date**

NORTH MIAMI FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: Honorable Mayor and City Council

From: Alberte Bazile, MBA, Housing and Social Services Director

Date: September 27, 2022

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE AWARD OF FISCAL YEAR 2022-2023 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO NOT-FOR-PROFIT COMMUNITY-BASED ORGANIZATIONS (CBOS) AS REQUIRED BY 24 CFR 570.201(E); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is requesting that the Mayor and City Council review the proposals received from Community Based Organizations ("CBOs"), along with the recommendations from the CBOs Advisory Panel ("Panel") and the Planning Commission Board ("Board") for this year's award, and render a final approval.

BACKGROUND

The City of North Miami ("City") is an entitlement jurisdiction that receives yearly allocation from the U. S. Department of Housing and Urban Development ("HUD") to provide assistance for housing and community service needs among other activities. Pursuant to HUD regulations **24 CFR 570.201 (e) (1)**, only fifteen (15) percent of the total Community Development Block Grant ("CDBG") funding allocation can be set aside toward public service activities. One Hundred Thousand Dollars ($100,000.00) is allocated for this year, of which, Ten Thousand Dollars ($10,000.00) is set aside for the Summer Internship Program through the Youth Opportunity Board (YOB) and Ninety Thousand ($90,000.00) for the CBO's.

On July 3 and July 5, 2022, the City of North Miami's ("City") Housing and Social Services ("HSS") Department issued a Request for Proposal (RFP) seeking proposal from various Not-For-Profit organizations to provide public services to North Miami residents. On July 20, 2022, HSS staff conducted a mandatory in person "How to Apply Workshop", at Clyde Judson Community Center, to provide technical assistance to organizations interested in receiving funding to provide services for fiscal year 2022-2023; fourteen (14) organizations attended. Of the 14 that attended the workshop, seven (7) responded to the RFP with requests totaling Two Hundred Fifty-Two Thousand Nine Hundred Eighty-Four Dollars ($252,984.00). The CBO Advisory Panel reviewed the applications and after discussion the Panel recommended funding to all seven (7) organizations.

The Panel included staff from the Finance and Public Works departments, the City Manager's office, and an employee from Miami-Dade County. Each proposal was evaluated on the following criteria:

1. Project is eligible and meets one of the three (3) CDBG national objectives:
    - principally benefits low/moderate income persons;
    - prevents or eliminates slum or blight;
    - addresses an urgent need or problem in the community
2. Project fits into the community priorities set out by the City of North Miami's FY 2020-2024 Consolidated Plan;
3. Prior experience with CDBG-related activities and/or prior experience with other grant programs, and proven track record in carrying out similar projects in the community;
4. Financial capacity and financial stability, as indicated by funding sources and amounts managed over time;
5. Adequate staffing;
6. Organizational strengths; and
7. Performance measurement, to indicate program impact on community or in the lives of persons assisted.

The table attached hereto as Exhibit "A" provides key information about each CBO, such as, name, address, a brief description of each proposed activity, the amount of funding requested, and funding recommendations by both the Panel and the Board.

The CDBG program is designed to help local governments and agencies address serious challenges in their community. Staff recognizes that the demand for assistance is greater than the funding available. As such, the Panel worked diligently to ensure all proposed submittals were complete and met the HUD criteria. Based on the Panel's review and assessment along with the Board's recommendations, staff requests that the City Council review submittals and make final recommendations as delineated in Exhibit "A".

FUNDING IMPACT / FUNDING SOURCE

For FY2022-2023 the City received $768,251.00 from HUD under the CDBG grant program of which $90,000.00 is allocated to Public Services through the CBOs. This allocation will have no impact on the City's general funds.

Department	Allocation	Funding Source	Contract Manager
Housing & Social Services	$90,000.00	CDBG	Alberte Bazile, HSS Director
Total:	**$90,000.00**		

ATTACHMENT(s)

Proposed Resolution
Exhibit "A" - FY 2022-2023 - CBOs Proposal Scores
Exhibit "B" - FY 2022-2023 - CBO Applicants Information, Proposals Summary & Recommendations & CBOs Application Packages
HUD regulations 24 CFR 570.201 (e)
Public Notice & Affidavit of Publication

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE AWARD OF FISCAL YEAR 2022-2023 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO NOT-FOR-PROFIT COMMUNITY-BASED ORGANIZATIONS (CBOS) AS REQUIRED BY 24 CFR 570.201(E); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the City of North Miami ("City") was awarded U.S. Department of Housing and Urban Development Community Development Block Grant ("CDBG") funds in Fiscal Year 2022-2023 to provide funding for various community and economic development programs and projects; and

WHEREAS, since 1999, the City has awarded CDBG funds to not-for-profit Community-Based Organizations ("CBOs") in order to provide public services to the City's at-risk population; and

WHEREAS, on July 3, 2022, the City advertised a Request for Proposals seeking CBOs capable of delivering various social services to North Miami residents and meeting at least one of the CDBG National Objectives of: benefitting low-to moderate-income persons, preventing or eliminating slums or blight and/or meeting an urgent need as well as meeting the City's Public Services Priorities of: youth services, senior services and/or young adult services; and

WHEREAS, on July 12, 2022, the Mayor and City Council approved the City's Fiscal Year 2022-2023 Annual Action Plan wherein CDBG funds in the amount of One Hundred Thousand Dollars and 00/100 Cents ($100,000.00) were set aside for not-for-profit CBOs' public services activities; and

WHEREAS, out of the One Hundred Thousand Dollars and 00/100 Cents ($100,000.00), Ninety Thousand Dollars and 00/100 Cents ($90,000.00) is earmarked for CBO's and Ten Thousand Dollars and 00/100 Cents ($10,000.00) is reserved for the Summer Internship program through the Youth Opportunity Board (YOB); and

WHEREAS, at the closing of the application period, the City received seven (7) applications; all seven (7) proposals were evaluated by the CBO Advisory Panel ("Panel") and the scores are attached as Exhibit "A"; and

WHEREAS, all seven (7) CBOs were found to be qualified with proposals that met both CDBG National Objectives and City's Public Services Priorities attached as Exhibit "B" and were awarded funding for the upcoming fiscal year by the Panel; and

WHEREAS, on September 6, 2022, the Planning Commission, after a duly noticed public hearing reviewed the CBOs' proposals and found the award recommendations of the Panel to be acceptable and beneficial to the City, and thereby recommended approval to the Mayor and City Council; and

WHEREAS, the Mayor and City Council of the City of North Miami have granted the proposed award of CDBG funds to qualified CBOs to provide services that serve the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Approval of Award.** The Mayor and City Council of the City of North Miami, Florida, hereby approve the award of Fiscal Year 2022-2023 Community Development Block Grant ("CDBG") funds to not-for-profit Community Based Organizations ("CBOs"), as detailed in the attached Exhibit "B".

Section 2. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this _____ day of _____2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.

CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

EXHIBIT "A"

CBO PROPOSAL ADVISORY PANEL SCORES - FY2022-2023 CDBG PUBLIC SERVICES FUNDING

No.	Case ID	Organization Name	YF	YW	DH	SM	GT	Average Score	Amount Requested	Amount Recommended	Planning Commission	City Council
1	13587	MJD Wellness And Community Center, Inc.	70	87	66	90	82	79.00	$ 100,000.00	$ 10,000.00	$ -	$ -
2	13588	North Miami Foundation For Senior Citizens' Services, Inc.	94	90	70	80	90	84.80	$ 37,284.00	$ 25,000.00	$ -	$ -
3	13590	Extended Hands, Inc.	65	75	55	80	74	69.80	$ 30,000.00	$ 10,000.00	$ -	$ -
4	13605	Experts Resource Community Center, Inc.	83	94	74	90	89	86.00	$ 15,000.00	$ 10,000.00	$ -	$ -
5	13608	Circle of Love Empower Women & Girls, Inc.	80	70	83	85	74	78.40	$ 30,000.00	$ 15,000.00	$ -	$ -
6	13612	Apex Life Consulting, Inc.	58	32	56	70	54	54.00	$ 15,700.00	$ 5,000.00	$ -	$ -
7	13613	Educate Tomorrow	93	86	80	90	89	87.60	$ 25,000.00	$ 15,000.00	$ -	$ -
Classification in order of submittal									$ 252,984.00	$ 90,000.00		
No.	**Case ID**	**Organization Name**	**YF**	**YW**	**DH**	**SM**	**GT**	**Average Score**	**Amount Requested**	**Amount Recommended**	**Planning Commission**	**City Council**
7	13613	Educate Tomorrow	93	86	80	90	89	87.60	$ 25,000.00	$ 15,000.00	$ -	$ -
4	13605	Experts Resource Community Center, Inc.	83	94	74	90	89	86.00	$ 15,000.00	$ 10,000.00	$ -	$ -
2	13588	North Miami Foundation For Senior Citizens' Services, Inc.	94	90	70	80	90	84.80	$ 37,284.00	$ 25,000.00	$ -	$ -
1	13587	MJD Wellness And Community Center, Inc.	70	87	66	90	82	79.00	$ 100,000.00	$ 10,000.00	$ -	$ -
5	13608	Circle of Love Empower Women & Girls, Inc.	80	70	83	85	74	78.40	$ 30,000.00	$ 15,000.00	$ -	$ -
3	13590	Extended Hands, Inc.	65	75	55	80	74	69.80	$ 30,000.00	$ 10,000.00	$ -	$ -
6	13612	Apex Life Consulting, Inc.	58	32	56	70	54	54.00	$ 15,700.00	$ 5,000.00	$ -	$ -
Classification in order of scoring									$ 252,984.00	$ 90,000.00		

EXHIBIT "B"

PROPOSALS FROM COMMUNITY-BASED ORGANIZATIONS
FY 2022-2023

Organization Name, Address, Phone, Email	FY 2022-23 Grantee	Program Type	Project Name & Brief Description By Applicant	# of People To Be Served Based on Funding Request	Grant Requested Amount	CBO Advisory Panel Recommendation	Planning Commission Recommendation	Council Award	Activity Meets National Objective
MJD Wellness and Community Center, Inc. ATTN: Emmanuella Fleurimont 1151 NW 126th Street North Miami, FL 33168 (786) 406-5886 info@mjdwellness.org	Yes	Mental Health & General Medical Services **Targeted Population** Low- to Moderate-Income Households	**MJD Wellness and Community Center** - MJD Wellness center is a clinic that provides mental health clinical services and medical treatment from licensed practitioners to low-income patients who are uninsured or under-insured. We will provide a wide variety of primary health care services such as medical, dental, pharmacy, vision, and behavioral health services to eligible individuals who otherwise would not be able to afford such services.	200-300	$100,000	$10,000	$10,000		Yes
North Miami Foundation for Senior Citizens' Services, Inc. ATTN: Bob W. Cook 620 NE 127th Street North Miami, FL 33161 (305) 893-1450 bwcook@nmf620.org	Yes	Home Delivery Meals Service **Targeted Population** Elderly	**Helping Frail Elders** - The North Miami Foundation seeks to enhance the quality of life of twenty-one (21) frail elders by providing two (2) home delivered meals a day (breakfast and lunch), seven days per week to clients who are: at least 65 years of age, live in the City of North Miami, meet CDBG income eligibility criteria and, have been determined to be nutritionally at risk by trained social service staff. With funding, a total of 8,428 home delivered meals will be provided. The goal of this program is to reduce hunger, food insecurity and promote the health, wellbeing and independence of the frail elderly of North Miami.	21	$37,284	$25,000	$25,000		Yes
Extended Hands Inc. ATTN: Octravier Sellers 6625 Miami Lakes Drive, Suite 221 Miami Lakes, FL 33014 (305) 779-5195 extendedhandsinc@live.com	Yes	Public Health Literacy Service **Targeted Population** Low- to Moderate-Income Households	**Public Health Literacy Program** - Extended Hands Inc. will provide support to women, children, and families living in low resourced communities by providing social services, educational training, financial counseling, mentoring, referrals, and resource tools for long term self-sufficiency. Extended Hands, Inc. will provide free pregnancy testing, lifestyle counseling, pregnancy & childbirth counseling, postpartum counseling, workshops education and training classes (i.e., pregnancy, parenting) resource information and referral services (health, housing, WIC, childcare, school, mental health, DCFS, mommy hub, motherhood, self-care & empowerment). Extended Hands, Inc. will also host workshops and family support services.	Up 150	$30,000	$10,000	$10,000		Yes

EXHIBIT A

EXHIBIT "A"

PROPOSALS FROM COMMUNITY-BASED ORGANIZATIONS
FY 2022-2023

Organization Name, Address, Phone, Email	FY 2022-23 Grantee	Program Type	Project Name & Brief Description By Applicant	# of People To Be Served Based on Funding Request	Grant Requested Amount	CBO Advisory Panel Recommendation	Planning Commission Recommendation	Council Award	Activity Meets National Objective
Experts Resource Community Center, Inc. ATTN: Danny Felton 610 NW 183rd Street, Suite 202 Miami, FL 33169 (305) 652-7616 danny@ercchelp.org	Yes	Housing Counseling & Financial Services **Targeted Population** Low- to Moderate-Income Households	**Housing Counseling & Financial Services** - Experts Resource Community Center, Inc. (ERCC) is a fully integrated housing counseling agency with demonstrated capacity in pre and post purchase counseling, down-payment assistance, foreclosure prevention, loss mitigation, budget and credit counseling and an array of other non-traditional services for residents of North Miami. Our organization will assist new and existing homeowners through a series of free trainings, workshops, and one-on-one sessions. ERCC will conduct homebuyer education classes in English, Spanish and Creole regarding banking, borrowing, credit, saving, loans, homeownership and foreclosure prevention in several North Miami locations.	50	$15,000	10,000	$10,000		Yes
Circle of Love Empowers Women & Girls, Inc. **I AM Y.O.V.E. - I AM L.O.V.E.** ATTN: Dr. Alourdes Pierre 12864 Biscayne Blvd, PMB 124 North Miami, FL 33181 (786) 771-7444 lourdes@yove.org	Yes	Mentoring & Leadership Development **Targeted Population** Low- to Moderate-Income Young Girls	**Mentorship & Intervention Program - Circle of Love Empowers Women & Girls, Inc. provides a mentorship intervention program that empowers, develops, equips and coaches, underprivileged and at risk teenage girls attending public high schools in under-resourced communities. This will be done by providing opportunities and growth experiences that will enable them to become independent and confident young ladies. They will be motivated to become college bound, career focused and ready to join the next generation of women leaders and pioneers of tomorrow.**	Up 150	$30,000	$15,000	$15,000		Yes
Apex Life Consulting Inc. ATTN: Judith Diegue 7972 Pines Blvd. #245542 Pembroke Pines, FL 33024 (786) 319-1254 apexlifeconsulting@gmail.com	No	Medicare Application & Premium Reduction **Targeted Population** Senior & Elderly	**Apex Life Consulting Inc.** provides assistance to North Miami residents, specifically seniors & elderly. Apex completes intake, review/audit required financial documents, assist residents with meeting eligibility documents/verification to successfully apply and reduce their yearly premiums. Comprehensive senior premium services will be provided to residents' of the city of North Miami by direct mailing services from USPS, local library collaboration, internet/social media, and local church announcements.	30	$15,700	$5,000	$5,000		Yes

EXHIBIT A

EXHIBIT "A"

PROPOSALS FROM COMMUNITY-BASED ORGANIZATIONS
FY 2022-2023

Organization Name, Address, Phone, Email	FY 2022-23 Grantee	Program Type	Project Name & Brief Description By Applicant	# of People To Be Served Based on Funding Request	Grant Requested Amount	CBO Advisory Panel Recommendation	Planning Commission Recommendation	Council Award	Activity Meets National Objective
Educate Tomorrow ATTN: JR Fry 929 Alton Road, Suite 500 Miami Beach, FL 33139 (305) 374-3751 jrfry@educatetomorrow.org	No	College Readiness **Targeted Population** Youth	**Educate Tomorrow** focuses on college access and success by helping young people mature into strong, contributing members of our society. Educate Tomorrow focuses on five areas to deliver impact for college access and success: students, families, communities, institutions and systems. College coaching is at the core of Educate Tomorrow's model for academic success. Coaches also provide opportunities for housing, legal support, educational enrichment, after school and summer academic experiences, tutoring, scholarships, financial literacy, volunteer service, internships, networking, resume building, employment, college tours, while building and becoming an integral, contributing, supportive member of the community.	10	$25,000	$15,000	$15,000		Yes

EXHIBIT A

General Info

Completed by info@mjdwellness.org on 7/13/2022 9:02 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by info@mjdwellness.org on 7/13/2022 9:05 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
MJD WELLNESS AND COMMUNITY CENTER INC

A.2. FEIN #
81-5404209

A.3. DUNS #
25832781

A.4. Name of Project
MJD Wellness and Community Center

A.5. CEO/Executive Officer
EMMANUELLA FLEURIMONT

A.6. Financial Officer Name
JEAN E. FLEURIMONT

A.7. Mailing Address
1151 Northwest 126th Street North Miami, FL 33168

A.8. Contact Person
Emmanuella Fleurimont

A.9. Phone Number
(786) 406-5886

A.10. Fax Number

A.11. Email Address
info@mjdwellness.org

A.12 Requested CDBG funding amount for year 2022-2023
$100,000.00

B. Organization Information

Completed by info@mjdwellness.org on 7/14/2022 11:03 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
01/2017

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
January 2017, Non-profit 501(c) 3

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
January – December

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
Our Mission is to promote health and wellness through advocacy, education, sharing of resources, and access to healthcare services. The agency model relies on the delivery of compassionate, enthusiastic healthcare exceeding patient expectations every time, regardless of their cultural, financial, social status, or sexual orientation.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
MJD Wellness and Community Center continues to serve as an important safety net for hundreds of under- and uninsured individuals throughout Miami-Dade County.MJD Wellness and Community Center is a health care community safety net established, operated, and maintained to provide primary health care to socioeconomically and geographically underserved patient populations. Typically, MJD Wellness and Community Center's personnel includes dedicated volunteers and paid staff who provide medical, dental, pharmacy, vision, and behavioral health services to individuals who otherwise would not be able to afford such services.
Scope of Services
We provide a wide variety of primary health care services to eligible patients. Depending on available resources, we also

provide essential dental and mental, and behavioral health services.
Primary Care Free
We provide primary care for minor, non-life threatening illnesses and injuries and should not be a substitute for emergency medical care. We conduct general physical exams and provide testing and treatment for chronic conditions (e.g., diabetes and high blood pressure) and minor medical problems (e.g., headaches, sore throats, cough/colds, stomach issues).
Mental and Behavioral Health
We provide various mental and behavioral health services, including screening to identify at least one mental health concern, assessment and diagnosis, medication management; mental health counseling; and case management. We usually conduct universal alcohol and substance use screenings, followed by depression and anxiety.
Dental
We offer dental services to the underserved and uninsured by providing routine exams and assessments, cavity fillings, teeth cleanings, tooth extractions, and x-rays. We also routinely provide select root canal, sealant, and fluoride treatments.

B.9. What licenses does your organization hold in order to operate (if appropriate).
1. ATA License
2. National Plan and Provider Enumeration System (NPPES)

B.10. Explain your organization's previous experience with Federal Grant programs.
In January 2021, we received a Community Development Block Grant Program of $15,000

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
Miami-Dade County is a proud supporter

B.12. Specifically describe your organization's prior accomplishments.
We have continuously provided services to thousands of residents of Miami-Dade County throughout the years. We have been able to host 7 annual medical fairs, which cater to thousands of underinsured residents annually. We have also been able to operate a food bank for the community in our effort to serve food insecure people within the county.

C. Personnel Staffing Capacity

Completed by info@mjdwellness.org on 7/15/2022 6:23 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
Our board of directors comprises dedicated, passionate medical and non-medical personnel. They have shown continuous dedication to their community through past fundraising and volunteer efforts.
Emmanuella Fleurimont – Founder
Experienced Health Counselor with a demonstrated history of working in the medical practice industry. Skilled in Nonprofit Organizations, Case Management, Radio Host, Health & Wellness, and Health & Safety. Strong community and social services professional with a Master's degree in Psychology from Liberty University. healthcare Administration from ATI College. Doctoral in Medicine from UTESA.

Rose-Phillipe Coriolan – Executive Secretary
Experienced Operations Manager with a demonstrated history of working in the telecommunications industry. Skilled in Negotiation, Business Planning, Analytical Skills, Operations Management, and Microsoft Word. Strong operations professional with a Bachelor of Applied Science (BAS) focused in Cinematography and Film/Video Production, Television, and Radio from Miami Dade College.

Alphonse Dufreny MD Medical director
Dr. Alphonse G. Dufreny is a family medicine doctor in Miami, Florida, and is affiliated with multiple hospitals in the area, including Kendall Regional Medical Cente, Larkin Community Hospital r and North Shore Medical Center-Miami. He attended and graduated from medical school in 1979, having over 40 years of diverse experience, especially in General Practice.

Dr. Magda Demeritt LCSW, Behavior health director
Dr. Magda Demerritt, LCSW-QS, attended Florida International University, earning her master's in social work. She earned her Doctorate in Social Work with a focus in Administration from Walden University in May of 2021. She is certified in child welfare and trauma interventions and trained in crisis management. Dr. Demerritt runs her private practice and has over 15 years of experience providing treatment to individuals ages six and up who present with various mental health challenges.

Violette Janvier Medical assistant
Violette Janvier is an attentive and detailed oriented medical assistant with 22 years of active experience. She is a health professional who supports the work of our physicians, nurse practitioners, physician assistants, and other health professionals. She has over 10 years of experience in CPR, First Aid, and HIPPA guidelines.

Mariolaine Joseph Phlebotomist
Mariolaine Joseph is a key member of a healthcare team who has several years of experience in this field. He is tasked with drawing blood from patients or donors.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
MJD Wellness Center leverages collaborative relationships with the City of North Miami, the Haitian Chamber of Commerce, the Greater North Miami Chamber of Commerce, and other area social service agencies for referral base and partnership.

C.3 State whether your organization has the following:

Personnel policy manual
Yes

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Yes

D. Service Area Information

Completed by info@mjdwellness.org on 7/13/2022 9:13 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
North Miami

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☑ **This project will primarily serve the following Community area(s) and Census Tract(s):**
Census Tract Data: The census data information is embedded within the document.
[Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)]

Block Group:
208 1 208 2 208 3 208 4 305 2 305 3 306 2 210 3 210 4

Community Area:
North Miami

Total Population:
62,489

Low/Moderate Income Population:
$39,700

D.3. How will income be verified? Select one of the following.
Eligibility Status for other Governmental Assistance Program

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by info@mjdwellness.org on 7/15/2022 5:55 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
Although strides have been made in improving the healthcare system, Florida is one of the worst states for health care. Florida was ranked 42nd among the Best and Worst States for Health Care in 2018, according to a survey sponsored by WalletHub, a personal finance website that looked at 40 health care and financial factors. In the United States, roughly 12 percent of people between the ages of 19 and 64 do not have health insurance, but in Miami-Dade County, this percentage is alarmingly higher at about 30 percent. The percentage is roughly 19% in Florida.
Bringing it home, the poverty rate in North Miami is 22.7% — 1-out of every 4 residents in North Miami lives in poverty, equaling 13,865 of 60,953 people. With the uncertainty of the coming years, residents may be more dependent on social services than ever. The local uninsured population in Miami-Dade County, Florida, has surpassed 590,000 people under 65. Additionally, 5 percent of Miami-Dade County adults over 65, one of the population segments with the fastest growth rate, lack health insurance. For these people without insurance, access to care is a challenge. For those citizens without insurance, there are substantial obstacles to care availability. One of those barriers is the complex enrollment process for public health coverage. Many local uninsured are immigrants, and two-thirds of the population does not speak English at home. In addition, there are cultural views and traditions regarding health care that act as additional barriers.
Uninsured individuals highly demand safety net resources such as Emergency Departments and public hospitals. Those without insurance often delay treatment until their health condition worsens to become an acute problem requiring more costly care. Miami has a diverse population with substantial HIV/AIDS morbidity. In 2016, Miami ranked number 1 in the nation in new HIV infections. There are also significant oral health disparities among the residents of Miami-Dade County. Factors contributing to this disparity may include patients' limited access to dental healthcare, lack of preventive oral health education, financial limitations, and inadequate knowledge of where affordable dental services are available in the community.
MJD Wellness and Community Center is an important safety net for thousands of under- and uninsured individuals throughout Miami-Dade County. We are established, operated, and maintained to provide primary health care to socioeconomically and geographically underserved patient populations. Typically, MJD Wellness and Community Center's personnel includes dedicated volunteers and/or paid staff who provide medical, dental, pharmacy, vision, and/or behavioral health services to individuals who otherwise would not be able to afford such services.
Scope of Services
We provide a wide variety of primary health care services to eligible patients. Depending on available resources, we also provide basic dental and mental, and behavioral health services.
Primary Care
We provide primary care for minor, non-life threatening illnesses and injuries and should not be a substitute for emergency medical care. We conduct general physical exams and provide testing and treatment for chronic

conditions (e.g., Hiv, Covid-19, diabetes, and high blood pressure) and minor medical problems (e.g., headaches, sore throats, cough/colds, stomach issues).
Mental and Behavioral Health
We provide various mental and behavioral health services, including screening to identify at least one mental health concern, assessment and diagnosis, medication management, mental health counseling, and case management. We normally conduct universal alcohol and substance use screenings, followed by depression and anxiety.
Dental
We offer dental services to the underserved and uninsured by providing routine exams and assessments, cavity fillings, teeth cleanings, tooth extractions, and x-rays. We also routinely provide select root canal, sealant, and fluoride treatments.

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
Uninsured and underinsured are unable to seek mental and medical care.	Free mental clinical services and medical treatment from licensed practitioners.	Health and prosperity of North Miami residents.
Research indicates that those who live below the poverty line often lack the educational background to make healthy decisions in regards to lifestyle and nutrition.	Free programs, workshops and educational seminars to integrate lifestyle changes into the diet and every day balance.	Health and prosperity of North Miami residents.

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
Miami-Dade County	Operate every day Monday to Saturday between 9 am - 5 pm	Healthcare assistance including testing, medication, mental health support, social services, food assistance, HIV testing and Covid-19 testing

E.4. If the specific project is currently in operation
Yes, operates every day Monday to Saturday between 9 am - 5 pm

E.5. Provide at least 3 specific project goals.
Goal 1 - Organizing health services around people's needs and expectations (service delivery reforms)
Performance Indicator - Notes from a physician, including a 30-day assessment. Create a survey using Microsoft Forms to assess the health of your body, mind, and soul.
Outcome - Intake flow of referrals with collaborative indications, identifying the most vulnerable persons who may have slipped through the cracks in the care safety net.
Goal 2 - Reducing exclusion and social disparities in health (universal coverage reforms)
Performance Indicator - To identify changes at home, at school, and in the community, create a survey using Microsoft Forms for both patients and their families. The questions in each survey will vary, and the physician will frequently perform the survey with patients verbally. Every 30 days, surveys are done to track progress and determine whether course corrections are necessary.

Outcome - Following the conclusion of the treatment plan, the measuring criteria is a 90% improvement. To ensure the accuracy of measured findings, the surveys will be tailored to the patient's specific needs.
Goal 3 - Accessibility, Availability, Affordability and Acceptability of Health Services to uninsured and underinsured.
Performance Indicator - The rate at which clients are served will serve as a clear signal. Each family or guardian will be required to complete a financial aid application, which will include information on work, earned income, health insurance details, and mitigating family circumstances.
Outcome - 100% result as all patients served must meet the criteria set forth of being in financial need.

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

We are operational Monday to Saturday between 9 am to 5 pm. We offer healthcare assistance including testing, medication, mental health support, social services, food assistance, HIV testing, and Covid-19 testing

F. Monitoring and Evaluation Procedures

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

Completed by info@mjdwellness.org on 7/13/2022 9:21 AM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
As we are a new project, our original goals for "success" are modest. As we continue and grow as an organization, we hope to expand our focus and measure the effect of our project on the overall health of the community. More specifically increased screening and treatment of; HIV testing, covid-19, tuberculosis, diabetes, and hypertension. Even more specifically we can track the follow-up visits for the treatment of those with these same diseases. Community involvement is fundamental in the continuous improvement of services, and as such input from community leaders and religious leaders is vital to success. Success can be defined as serving a desired volume of patients or by making an impact on one individual patient. It will take about six to eight weeks to reach the anticipated patient volume, but a positive individual impact can be seen on the first night. We expect to see 500 patients in the first six months.

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
Data Collection Tool.xlsx

F.3. Describe who will be responsible for monitoring progress.
A monthly evaluation of the progress will be conducted. Also monitored will be the number of new and returning patients. These measures of performance will be recorded by the physicians and/or nurses and providers in the patients' charts at the time as the reason for the visit and will be collected and recorded in a master document by the non-medical assistants helping that same evening. The Board will meet regularly for at least the first year after the project's implementation to discuss any concerns as well
as the center's progress. Community leaders will be asked to arrange meetings in the community on a quarterly basis, either in churches or at neighborhood gatherings. This will be used to inform people about the services that are available to them as well as to seek community input, which will be submitted to the Board of Directors for evaluation and possible adoption at monthly meetings. During working hours, the Clinic Manager will manage technical and/or administrative concerns, with the Executive Director following up as needed. Community leaders will also be expected to communicate with their constituents at least once a quarter to inform them of the services offered and any changes made. They will primarily seek community opinion on the clinic's operation during this meeting. This material will be made available at the Board's regular sessions. In addition, once patients have departed, we will offer them the opportunity to participate in an informal, anonymous oral interview (e.g., their names will not be attached to their answers). The survey will ask participants a brief sequence of open-ended questions that have been evaluated by an expert and an epidemiologist. Although an oral interview is not ideal, due to the possibility of bias (e.g., a desire to

please the interviewer), we believe it is necessitated by the large percentage of our population who may be illiterate.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.

MJD wellness maintains a comprehensive database that tracks patient details, details of service delivery, and time spent for after-care services and check-ups. The majority of our performance metrics will be the number of patients seen on a daily basis. We will also track specific major public health issues, such as:

- The number of patients receiving screening and/or treatment for diabetes, hypertension, and tuberculosis
- The number of patients screened/treated/educated for HIV and other sexually transmitted diseases
- The number of Covid-19 tests done

We will also collaborate with other community health centers and the Public Health Department to see whether there is a difference in use as a result of our center.

In the future, we want to link the figures from our center with overall health statistics from our community (e.g., the rate of HIV; the rate of immunization in the community, et cetera). However, this information and work are outside of the
domain of this original grant proposal.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.

MJD Wellness Community Center will employ the services of a local accountant and auditor to monitor all fiscal controls, and conduct an annual financial audit.

G. Auditing Requirements

Completed by info@mjdwellness.org on 8/2/2022 11:12 PM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
No, planning to do an audit in the next financial year

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
CBO - $100, 000

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
As attached

H. Required Documents

Completed by info@mjdwellness.org on 7/18/2022 5:32 AM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
Org Chart.xls

☑ **Organization procedure and policy manual** ***Required**
Policies and Procedures Manual.pdf

☑ **Resume of the Chief Program Administrator** ***Required**
Resume.docx

☑ **Resume of the Chief Fiscal Officer** ***Required**
Resume.docx

☑ **Most recent Financial Statement and Audit** ***Required**
FORM 990.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**

CBO Budget Form 2 - FY 2022-2023.docx

☐ **Authorization to Request Funds**

***No files uploaded*

☐ **Designation of Authorized Official**

***No files uploaded*

☑ **List of Officers and Board of Directors** ***Required**

7590_Board of Directors .pdf

☑ **By-Laws and Charter**

7592_By Laws and Articles of Incorporation.pdf

☑ **Articles of Incorporation/By-Laws and Charter** ***Required**

7592_By Laws and Articles of Incorporation.pdf

☑ **IRS Not-for-Profit Designation** ***Required**

7593_IRS Determination.pdf

☑ **Prior year 990** ***Required**

FORM 990.pdf

☐ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**

***No files uploaded*

I. Certification 1

Completed by info@mjdwellness.org on 8/2/2022 11:13 PM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
Emmanuella Fleurimont
Electronically signed by info@mjdwellness.org on 7/13/2022 9:22 AM

Today's Date
07/11/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

Completed by info@mjdwellness.org on 7/15/2022 6:30 AM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
Emmanuella Fleurimont
Electronically signed by info@mjdwellness.org on 7/13/2022 9:23 AM

Today's Date
07/13/2022

K. Certification Regarding Debarment

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

Completed by info@mjdwellness.org on 7/15/2022 6:30 AM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

Emmanuella Fleurimont
Electronically signed by info@mjdwellness.org on 7/15/2022 6:30 AM

Today's Date
07/13/2022

Neighborly Software

L. Certification and Authorization

Completed by info@mjdwellness.org on 8/2/2022 11:15 PM

Case Id: 13587
Name: MJD Wellness and Community Center - 2022
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
Emmanuela Fluerimont

Date:
08/02/2022

Authorized Signature
Emmanuella Fleurimont
Electronically signed by info@mjdwellness.org on 8/2/2022 11:15 PM

General Info

Completed by bwcook@nmf620.org on 7/13/2022 10:27 AM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by bwcook@nmf620.org on 7/13/2022 3:29 PM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
North Miami Foundation for Senior Citizens' Services, Inc.

A.2. FEIN #
591582766

A.3. DUNS #
163216971

A.4. Name of Project
Helping Frail Seniors

A.5. CEO/Executive Officer
Bob W. Cook

A.6. Financial Officer Name
Bob W. Cook

A.7. Mailing Address
620 NE 127TH STREET NORTH MIAMI, FL 33161

A.8. Contact Person
Bob W. Cook

A.9. Phone Number
(305) 893-1450

A.10. Fax Number
(305) 899-1505

A.11. Email Address
bwcook@nmf620.org

A.12 Requested CDBG funding amount for year 2022-2023
$37,284.00

B. Organization Information

Completed by bwcook@nmf620.org on 7/25/2022 2:22 PM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
12/74

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
501(c)3 - Incorporated in December 1974

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
October – September

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
To maximize the opportunities for the elderly of Northeast Miami Dade County to maintain their personal independence and to enhance their quality of life by providing a broad array of social services. To achieve this mission, caring and consistent service is provided by the staff and volunteers of the Foundation; there is a commitment to excellence on the part of the staff, volunteers and the Board of Directors, and the ongoing involvement of various community groups and individuals, including governmental and service organizations.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
Services provided include: in-home screening and assessment, gerontological counseling, transportation to and from the grocery store, home delivered meals, consumable medical supplies, volunteer and homemaker services. Last year we served approximately 500 clients, served 820 emergency food meals, 90,375 home delivered meals, approximately 680 hours of nutritional counseling, 182 episodes of nutritional education, provided 1,893 trips of transportation and lodged over 3,057 volunteer telephone reassurance calls.

B.9. What licenses does your organization hold in order to operate (if appropriate).
Homemaker and Companion Service Registration with the State of Florida Agency for Healthcare Administration.

B.10. Explain your organization's previous experience with Federal Grant programs.
The North Miami Foundation received the first Federal Grant in 1976 when the Federal Older Americans Act funding was first received. This funding continues to this day. In addition, the North Miami Foundation has received Community Development Block Grant funding for more than twenty (20) years.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
The North Miami Foundation will use unrestricted funds in the amount of $1,316.00 to supplement funding received from this grant. Additionally, unbudgeted resources for this project include social work support staff that complete client assessments and help connect them with needed services. Lastly, clients receiving meals also have access to other services provided by the North Miami Foundation, such as: transportation, to and from the grocery store, homemaker and gerontological counseling, telephone reassurances, mental health counseling, and emergency shelf stable meals in the event of a hurricane, and/or disaster. An abundance of resources is leveraged in an effort to meet the financial, physical and human resource needs of providing superior social services to our clients.

B.12. Specifically describe your organization's prior accomplishments.
As noted earlier, the North Miami Foundation began to receive Federal funding in 1976 when our successful home delivered meals program started. With the Community Development Block Grant (CDBG) funding this year, we have been successful at providing twenty-one (21) nutritionally at-risk elderly with two (2) meals per day - seven (7) days per week. The goal of our program is to help elderly individuals remain independent in the community and in their own homes for as long as they choose. This year, twenty-one (21) clients to date were served and twenty-one (21) individuals remain active in the community. In the most recent survey of all clients receiving home delivered meals, one hundred (100) percent of clients surveyed rated their overall satisfaction with the meal service as good, or excellent, and cited the key reason for the meal as being "safer if I don't prepare meals for myself".

In proposals and reports to funding sources, we typically like to provide one, or two client stories to give a sense of the clients that we serve and how the agency assists them in remaining independent in the community. The following three "vignettes" help to describe how clients are assisted by our agency:

• Mr. C is a 90-year-old Hispanic male, married, originally from Dominican Republic, living with his wife/caregiver in a private house in the City of North Miami. Mr. C has been living in South Florida for many, many years. He has two adult children living in town, and they are in touch regularly. However, they have their own families and works many hours per day, which prevent them from providing more assistance.

Mr. C's health is declining and much worse than one year ago. He needs a walker and wheelchair to ambulate due to Parkinson's disease related lack of balance, and has the inability to stand, even for short periods of time. Client needs assistance to complete most of his daily tasks. Although alert and oriented, he suffers from depression and anxiety given the changes in his quality of life.

The client is unable to drive and needs constant assistance, and short-term in-home assistance was terminated prior to heart surgery (pacemaker). However, with the assistance of the North Miami Foundation caseworker, the client is waitlisted for in home long-term care assistance programs. Mrs. C, also a client, is an overwhelmed elder caregiver. The North Miami Foundation is providing seven (7) meals per week to both of them, which helps fulfil their nutritional needs, and also relieves some of the caregiver burden on Mrs. C, allowing her more time to take care of her husband and care for herself.

• Mrs. G is a 74-year-old Hispanic female, widowed, originally from Puerto Rico, living with her daughter in a private home in the City of North Miami. Client came to United States mainland recently, after her husband passed away. She has two adult children, one lives out of town and the daughter with whom she lives, works leaving Mrs. G alone most of the entire day.

The client suffered a stroke years ago, and although she has recovered, her daughter reported there were some changes in her mother's behavior. Mrs. G has been diagnosed with both depression and anxiety. Her husband's death, moving from Puerto Rico, her home and life, has exacerbated her diagnosis of depression.

Mrs. G's daughter stated that her mom doesn't cook and needs meals right in front of her to eat. Her daughter has to verify that her mother has ate because sometimes the client would forget to heat the meals that her daughter left for her inside the refrigerator.

Considering Mrs. G physical and mental conditions she is provided with hot meals plus breakfast daily to improve her nutrition and to guarantee her meals are always ready to eat. The North Miami Foundation case worker provided information about senior centers where Ms. G could socialize with other seniors and avoid depressive thoughts and isolation with an effort to improve her mental and her overall health.

• Mr. B is a 77-year-old White male, single, native-born Floridian, living alone in a very cluttered home, inherited from his father (who also, is a former North Miami Foundation Client) living in the City of North Miami. His sister lives in town but reported since the pandemic she hasn't visited him.

Mr. B reported his health is fair, needs a wheelchair to ambulate because of an ankle surgery. He reported physical therapy should start soon to improve his current poor mobility. It is very difficult for client to stand even for short periods of time and requires assistance to complete his chores. In addition, his vision is poor, cannot drive and has a pending cataract surgery sometime in the near future. Mr. B suffers from and has hearing deficits, anxiety, and possible memory deficits.

In addition to the client being served by the North Miami Foundation the client has been referred to the Community Care for the Elderly program to assist in meeting his activities of daily living. He is receiving seven (7) meals per week to help him fulfil his nutritional needs, as it is very difficult for him to cook at this time.

As you will note, our services go beyond just the delivery of a meal, as we put forth every effort to assist clients to improve their quality of life and remain independent in the community.

C. Personnel Staffing Capacity

Completed by bwcook@nmf620.org on 7/22/2022 11:10 AM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
The current Executive Director, Bob W. Cook has been with the agency a year now, after having previously worked for and retired from the United States Department of Housing and Urban Development (HUD) (retired former Director) for almost 31 years, which provides Federal Funding for States, Counties, Cities and non-profits organizations. He worked with organizations achieving local and national objectives, including that of Community Development Block Grant grants (CDBG). Bob holds a doctorate, masters and bachelor's degree in Business Administration along with many licenses and certifications.

Sandra Dioli Kumm, the Program Administrator, has been with the agency for almost thirty years; she provides direct support services to clients in need and is well versed in providing Community Development Block Grant (CDBG) funded services.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
The North Miami Foundation understands that clients are best served by staff providing linkages to any and all support services that are available in the community and not just the services offered by the North Miami Foundation. As a result, based upon the specific needs of each client, referrals are made on an ongoing basis to a wide variety of agencies and government organizations such as: The Alliance for Aging, Miami Dade Elderly Services, Jewish Community Services, Lighthouse for the Blind, Division of Blink Services, Placement Services, the Social Security Administration, AARP (for driving, memory, and smart phone usage classes), the Wein Center, Miami Jewish Health Systems, and the Department of Children and Families (e.g., SNAP benefits).

C.3 State whether your organization has the following:

Personnel policy manual
Yes

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.

The North Miami Foundation is current with all payroll taxes and workers compensation payments as required by State and Federal laws.

D. Service Area Information

Completed by bwcook@nmf620.org on 7/13/2022 4:26 PM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
Frail, nutritionally at risk, elderly, age 65+, who reside anywhere in the City of North Miami will be eligible to be served by this grant.

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☐ **This project will primarily serve the following Community area(s) and Census Tract(s):**

Census Tract Data: The census data information is embedded within the document.
Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)

Block Group:

Community Area:

Total Population:

Low/Moderate Income Population:

D.3. How will income be verified? Select one of the following.
Presumed benefit (HUD presumes the following to be low and moderate-income: abused children, battered spouses, elderly persons*, severely disabled persons**, homeless persons, persons living with AIDS, migrant farm workers)

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by bwcook@nmf620.org on 7/27/2022 11:47 AM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Meet a need having a particular urgency (referred to as urgent need)

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
The Alliance for Aging is the designated Area Agency on Aging for Miami-Dade and Monroe Counties, and along with other responsibilities, develops an Area Plan to determine the needs of the elderly within Miami-Dade County. The current plan points out the following:

"While hunger is often a passing condition for most, many in our community struggle daily with "food insecurity", an ongoing condition that leaves one without reliable access to a sufficient quantity of affordable, nutritious food. Older adults on a fixed income, living in poverty, and paying more than fifty (50) percent of their income on housing, make difficult choices between buying food and other necessities like medication and transportation. Food insecurity can cause, or aggravate health conditions and result in malnutrition, or even death. More than 134,000 elders (or 23 percent of those age 60+) in the Miami-Dade are food insecure."

The Miami-Dade Beacon Council reports that approximately 8,186 of North Miami's population is 65 years of age, or older. If the percentage of food insecure in North Miami is similar to Miami-Dade estimate of twenty-three (23) percent, elderly residents of North Miami are currently experiencing the dangers of food insecurity.

In addition, as of this proposal, the long-term threat of COVID-19 continues to exacerbate this issue with seniors who are able to regularly shop for themselves in non-COVID times; now more than ever, afraid to leave their homes to purchase food for fear of contracting the COVID virus.

With Community Based Organization funding, the North Miami Foundation seeks to embrace the quality of life of twenty one (21) frail elders by providing two (2) home delivered meals a day (breakfast and lunch), seven day per week to clients who are: are least sixty five years of age; live in the City of North Miami; meet the Community Development Block Grant (CDBG) eligibility criteria and who have been determined to be nutritionally at risk by trained social work staff.

With funding, a total of 15,288 home delivered meals will be provided. A hot lunchtime meal will be delivered Monday through Saturday; with a cold plate item for Sunday delivered the day before. In addition, the breakfast meal for the following day will be delivered with each lunch meal.

The goal of this program is to reduce hunger and food insecurity while promoting the health, well-being and independence of the frail elderly that we serve. In June 2022, through all funding sources, we provided approximately 500 frail seniors with well-balances meals.

Our meal clients are frail, primarily homebound, and have difficulty shopping and/preparing nutritious meals for themselves. It is expected that over eighty five percent of the clients will provide positive feedback on the program and its impact on their daily lives.

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
To reduce incidence of malnutrition among frail elderly who reside in North Miami	Approximately twenty-one (21) low to moderate income clients who reside in North Miami will receive two (2) meals per day (breakfast and lunch), seven (7) days per week (15,288) meals for the contract period).	To receive positive feedback from the clients served on the impact of the meals on their quality of life (as reported on the annual consumer satisfaction survey).

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
Frail elderly residing in the City of North Miami	Deliver two (2) meals per day (breakfast & lunch), seven (7) days per week.	-Social work staff will complete a screening and assessment on client's requesting service. -Client's meeting eligibility criteria will be prioritized for service based upon need and available slots. -The caterer will receive a request to begin service delivery and information on temporary stops and starts when clients will not be home to receive their meal(s). -The caterer will provide feedback daily on any clients who were supposed to be home for their meals and didn't answer the door. Social work staff will then make calls (and a home visit, if necessary) to determine the client's well-being. -Client's will be re-evaluated to determine continued need for the service. -A client satisfaction survey will be administered, and results analyzed at the end of the program year.

E.4. If the specific project is currently in operation

The project is currently in operation and funded through a grant from the City of North Miami's Community Development Block Grant (CDBG) Program and leveraged by additional resources.

E.5. Provide at least 3 specific project goals.

- To serve the elderly who have been determined to be nutritionally at risk upon assessment.
- To assist clients in remaining independent in their homes/community.
- To receive positive feedback from the client's served through a Consumer Satisfaction Survey.

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

January 1, 2023: Start the meal service to client's who have determined to be eligible to receive Community Development Block Grant (CDBG) services.
January 1, 2023 - September 30, 2023: Continue service to existing clients with new clients added as slots become available - with approximately twenty-one (21) clients to be served.
July 1, 2023 - August 1, 2023: Administer consumer satisfaction survey and analyze survey results. Keeping in mind that with eighty-five (85) plus percent reporting satisfaction with the service and its impact on their quality of life.

F. Monitoring and Evaluation Procedures

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

Completed by bwcook@nmf620.org on 7/25/2022 2:24 PM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
- Utilizing feedback from both the caterer and clients, the Assistant Administrator maintains a monthly spreadsheet detailing the number of meals delivered.
- Once approved, information on service volume is transmitted to the fiscal department at the end of each month for billing purposes.
- A monthly report determining progress towards completing annual objectives is monitored by administrative staff and corrective action is taken, as appropriate.
- Meals are monitored monthly for: appearance, temperature, taste, and appropriate weight.
- Performance and outcome measures (overall quality and impact on the community served) will be evaluated through the completion of a consumer satisfaction survey. The survey will be administered at the end of the contract period and allow the clients themselves to provide feedback on whether the program has helped them. The survey is expected to yield that over eighty-five (85) percent of the clients will provide positive feedback on the program and its impact on their lives.

As previously reported, in the most recent survey of clients receiving home delivered meals:

-One hundred (100) percent of the clients surveyed rated their overall satisfaction with the meal service as good, or excellent and stated that their personal safety would be a greater risk if they had to prepare meals for themselves.

The survey also yielded the following comments: "Helps to know that you've getting food all the time," and "your services helps me in so many ways", " the food is very good." In addition, the survey yielded the following comments: "your transportation helps me in a lot of ways, go to Wal-Mart, or Publix" and "I need a voucher" and the services helped to improve your quality of life "yes, in so many ways."

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
SURVEY BLANK 2022.pdf
FLORIDA DEPARTMENT OF ELDER AFFAIRS 701-A CONDENSED ASSESSMENT.pdf

F.3. Describe who will be responsible for monitoring progress.
Each staff member is responsible for accurate documentation of services provided. However, the Executive Director is

responsible for assuring that the program is progressing according to plan.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.
As previously noted:

- Utilizing feedback from both the caterer and clients, the Assistant Administrator maintains a monthly spreadsheet detailing the number of meals delivered
- Once approved, information on service volume is transmitted to the fiscal department at the end of each month for billing purposes
- A monthly report determining progress toward completing annual objectives is monitored by administrative staff and corrective action, is taken, as appropriate
- Meals are monitored monthly for: appearance, taste, temperature, and appropriate weight
- Performance and outcome measures (overall quality and impact on the community served) will be evaluated through the completion of a consumer satisfaction survey. The survey will be administered near the end of the contract period and allows the clients to provide feedback on whether the program has helped them. It is expected that over eighty-five (85) percent of the client's will provide positive feedback on the program and its impact on their lives.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.
The North Miami Foundation maintains a computerized fund accounting software program designed for 501(c)3 organizations. The program tracks accounts payable, prints checks, tracks accounts receivable, cash receipts, disbursements and journal entries. In addition, control reports are printed monthly for review by fiscal and administrative staff, and quarterly for the Board of Directors. Annually, a financial review, or audit (as required) is also completed by the Certified Public Accountant (CPA).

G. Auditing Requirements

Completed by bwcook@nmf620.org on 7/27/2022 11:48 AM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
Yes, it is the intent of the North Miami Foundation to remain in compliance with OMB Circular A-133 and conduct a single audit if more than $750,000 in Federal Funds are received in Fiscal Year 2021-2022.If not, the Board of Directors will once again contract with a local Certified Public Accountant (CPA) firm to complete an annual review of the financial statements. The Financial Review for 2020-2021 has been provided as an attachment to this proposal.

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
1) Miami-Dade funding for Community Based Organizations (CBO), which provides home delivered meals, and other funded services is yet to be determined for 2022-2023 but was approximately $188,000 annually in 2021-2022.
2) State of Florida - Local Services Program (LSP) ($250,000 for fiscal year 2021-2022), and
3) Older Americans Act Home Delivered Meals (yet to be determined for 2023, but the total contract for meals and other services was $122,793 for fiscal year 2022.

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
The projected revenue for this fiscal year is $794,869 (of which $756,479 is from Grant Income) and the projected expenses are $794,869.

H. Required Documents

Completed by bwcook@nmf620.org on 7/25/2022 2:25 PM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
Organizational Chart 2022 (1).pptx

☑ **Organization procedure and policy manual** ***Required**
Operational Procedures for NM CDBG Updated 07 14 2022 - NORTH MIAMI FOUNDATION.pdf

☑ **Resume of the Chief Program Administrator** ***Required**
RESUME BOB W COOK - NORTH MIAMI FOUNDATION.pdf

☑ **Resume of the Chief Fiscal Officer** ***Required**
RESUME BOB W COOK - NORTH MIAMI FOUNDATION.pdf

☑ **Most recent Financial Statement and Audit** ***Required**
FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30 2021.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**

CITY OF NORTH MIAMI - CBO Proposed Budget Summary for Year 2022-2023 CDBG GRANT APPLICATION.docx

☑ **Authorization to Request Funds**
BOARD RESOLUTION AUTHORIZATION TO REQUEST FUNDS.pdf

☑ **Designation of Authorized Official**
BOARD RESOLUTION DESIGNATION OF AUTHORIZED OFFICIAL.pdf

☑ **List of Officers and Board of Directors *Required**
BOARD OF DIRECTORS 2022 - 2023 - NORTH MIAMI FOUNDATION.pdf

☑ **By-Laws and Charter**
BYLAWS & CHARTER - UP TO DATE 07 14 2022 - NORTH MIAMI FOUNDATION.pdf

☑ **Articles of Incorporation/By-Laws and Charter *Required**
ARTICLES OF INCORPORATION - NORTH MIAMI FOUNDATION.pdf

☑ **IRS Not-for-Profit Designation *Required**
IRS Letter of Determination - NOT FOR PROFIT - NORTH MIAMI FOUNDATION.pdf

☑ **Prior year 990 *Required**
990 FORM NORTH MIAMI FOUNDATION.pdf

☐ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**
***No files uploaded*

I. Certification 1

Completed by bwcook@nmf620.org on 7/20/2022 4:54 PM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
Bob W. Cook
Electronically signed by bwcook@nmf620.org on 7/20/2022 4:54 PM

Today's Date
07/20/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

Completed by bwcook@nmf620.org on 7/20/2022 4:55 PM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
Bob W. Cook
Electronically signed by bwcook@nmf620.org on 7/20/2022 4:55 PM

Today's Date
07/20/2022

K. Certification Regarding Debarment

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

Completed by bwcook@nmf620.org on 7/20/2022 4:55 PM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

Bob W. Cook
Electronically signed by bwcook@nmf620.org on 7/14/2022 12:14 PM

Today's Date
07/14/2022

L. Certification and Authorization

Completed by bwcook@nmf620.org on 7/27/2022 11:57 AM

Case Id: 13588
Name: North Miami Foundation for Senior Citizens'
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
Bob W. Cook

Date:
07/27/2022

Authorized Signature
Bob W. Cook
Electronically signed by bwcook@nmf620.org on 7/27/2022 11:57 AM

General Info

Completed by extendedhandsinc@live.com on 7/13/2022 8:21 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by extendedhandsinc@live.com on 7/13/2022 8:32 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
EXTENDED HANDS INC.

A.2. FEIN #
45-5495178

A.3. DUNS #
002800630

A.4. Name of Project
EXTENDED HANDS INC.- FINANCIAL LITERACY PROGRAM

A.5. CEO/Executive Officer
OCTRAVIER SELLERS

A.6. Financial Officer Name
OCTRAVIER SELLERS

A.7. Mailing Address
6625 MIAMI LAKES DRIVE Suite 221 Miami Lakes, FL 33014

A.8. Contact Person
Octravier S Sellers

A.9. Phone Number
(305) 779-5195

A.10. Fax Number
(305) 777-3880

A.11. Email Address
extendedhandsinc@live.com

A.12 Requested CDBG funding amount for year 2022-2023
$30,000.00

B. Organization Information

Completed by extendedhandsinc@live.com on 8/2/2022 7:53 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
04/15/2010

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
04/15/2010 AS A (C) CORPORATION

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
January – December

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
EHI's mission is to provide support to women, children, and families living in low resourced communities by providing support services, educational training, financial counseling, mentoring, referrals, and resource tools for long term self-sufficiency.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
EHI provides non-medical pregnancy and family support services to women, children, and families in low resourced communities throughout Miami-Dade County. We provide educational training, financial literacy counseling, mentoring, community referrals, clothing, diapers, basic essential items for children and other resource tools for long term self-sufficiency. Our organization has served an average of 1000 individuals per year.

B.9. What licenses does your organization hold in order to operate (if appropriate).
Extended Hands Inc is a non-medical organization and is not required to hold any license to operate.

B.10. Explain your organization's previous experience with Federal Grant programs.
Extended Hands Inc currently received grant funding from a state funded program and have only received a small grant from Small Business Administration EIDL grant.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
We are a small grassroot organization.

B.12. Specifically describe your organization's prior accomplishments.
EXTENDED HANDS INC has been servicing individuals, families, and communities since April 15, 2010. We have provided individual and family support
services, workshops, trainings, outreach community events, pregnancy support services and financial literacy education in the community, primarily to extremely low to moderate income, expectant women and their families.

C. Personnel Staffing Capacity

Completed by extendedhandsinc@live.com on 8/2/2022 8:58 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
Our staff and volunteers combined have over 15 years of philanthropy initiatives and social services, Certified Community Health Workers (CCHW) in the state of Florida, Nutritionist, Certified Nursing Assistant, Administrator, Entrepreneur, Certified Business/Financial Consultant, and Human Services Training in relation to family support services. Co-Founders Octravier Sellers and Ebony Walker were both teen mothers and now advocates for women, teen mothers and their families.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
Extended Hands Inc will provide Free Pregnancy Testing, Lifestyle Counseling, Pregnancy & Childbirth Counseling, Postpartum Counseling, Workshops Education and Training Classes (i.e., Pregnancy, Parenting,) Resource Information and Referral Services (health, housing, WIC, childcare, school, Mental health, DCFS etc) Mommy Hub (motherhood, self care & empowerment) Super Dad's Lounge (fatherhood, self-care & empowerment) Kajali Closet (Mother & Baby Boutique) Earn While You Learn (Pregnancy, Parenting, Nutritional, Financial Literacy) workshops and family support services.

C.3 State whether your organization has the following:

Personnel policy manual
Yes

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Extended Hands Inc is in compliance with payroll taxes and workers compensation as required by federal and state laws.

D. Service Area Information

Completed by extendedhandsinc@live.com on 7/13/2022 8:55 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
City of North Miami Residents

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☐ **This project will primarily serve the following Community area(s) and Census Tract(s):**

Census Tract Data: The census data information is embedded within the document.
[Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)]

Block Group:

Community Area:

Total Population:

Low/Moderate Income Population:

D.3. How will income be verified? Select one of the following.
Presumed benefit (HUD presumes the following to be low and moderate-income: abused children, battered spouses, elderly persons*, severely disabled persons**, homeless persons, persons living with AIDS, migrant farm workers)

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by extendedhandsinc@live.com on 8/2/2022 8:56 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
Extended hands Inc will provide non-medical pregnancy support services to pregnant and parenting women, children and families who reside in The City of North Miami. Client visits are based on client eligibility (EL-LMI), needs and their individualized plan of services. On the initial visit, the appropriate service level is established (FREE pregnancy test if needed and results, new parent, trimester, homeless, teen parent etc.) and needs assessment. Appropriate information, support services, and resources are provided with scheduled follow-up appointment. Subsequent visits will vary based on client status, educational needs and (or) requests. If client is not eligible and additional needs are beyond EHI scope of service, client will be referred to another community partner organization. All services are no cost and offered to low-income eligible clients faced with post pandemic hardships. Our goal is to provide short -term solutions for long term family success.

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
Lack of Resources for Pregnant and Parenting Women and Families in under Resourced communities	Offer Multi-Service Family Support Programs to Pregnant and Parenting Women and Families in under Resourced Areas	Provide Parenting, Nutritional, Financial Literacy, Family Support Services, Training, Workshops and Basic Essential Items to Pregnant and Parenting Women and families in under Resourced Communities.

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
Extremely Low- Low to Moderate Income	Weekly	EHI Trained Staff, Instructors and Volunteers

E.4. If the specific project is currently in operation
Program is currently in operation and offer services to Pregnant and Parenting Women in the South Florida Communities.

E.5. Provide at least 3 specific project goals.

Pregnancy Education, Nutrition, Family Support Services, Financial Literacy, Earn While You Learn, Resources and Referrals

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

Eligible clients will receive services up to 4 times per month based on individual needs assessment. Services will start January 1st, 2023- September 30th, 2023. Services will include; Bumps, Babies and Beyond, Earn While You Learn, Nutrition, Family Support Services, Financial Literacy and Fathers Support Group

F. Monitoring and Evaluation Procedures

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

Completed by extendedhandsinc@live.com on 8/2/2022 9:09 PM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
New clients are welcomed and provided with an overview of program services. All services are voluntarily, noncoercive, non-medical and free. Once client gives consent with a clear understanding of services, our staff proceeds to listen to understand
their expectations as needs are assessed. Our staff then proceed to complete intake or refer to appropriate organization. The Scope of the Work and services are outlined based on client eligibility and needs assessment. Client support plan and milestones are set. New intake is completed and documented with appropriate internal or external referrals as needed.
Staff will collect daily data to complete a quarterly report and record keeping.

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
EXTENDED HANDS Provider Monitoring Report Template_2020.pdf

F.3. Describe who will be responsible for monitoring progress.
Key staff is responsible for monthly monitoring progress and reporting.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.
Key staff will continue with monthly staff meeting, quality assurance and surveys to evaluate the projects progress and program accomplishments.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.
Key staff will continue with monthly staff meeting, quality assurance and financial meetings to ensure program expenditures are in place.

G. Auditing Requirements

Completed by extendedhandsinc@live.com on 8/2/2022 9:21 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
No,

Extended Hands Inc will conduct an annual audit before the end of the fiscal year ends (December 31st, 2022).

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
Extended Hands Inc Submitted a grant to Florida Pregnancy Support Service Program via FPCN in June 2021 for the 2021-2022 fiscal year,
however, we were not eligible and will resubmit once grant is available. We currently receive grant funding that assist on providing healthcare information and resources for children under age 18, and a small monthly In- Kind donation for tangible items.

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
Our organizations operating budget consist of $14,000.00 for The City of North Miami, small monthly in-kind donations and a small grant from Florida Kid Care.

H. Required Documents

Completed by extendedhandsinc@live.com on 8/3/2022 1:04 AM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart *Required**
EXTENDED HANDS INC .ORG CHART.pdf

☑ **Organization procedure and policy manual *Required**
EXTENDED HANDS INC-Policies&Procedures Manual- ORIGINAL.pdf

☑ **Resume of the Chief Program Administrator *Required**
OCTRAVIER SELLERS RESUME.pdf

☑ **Resume of the Chief Fiscal Officer *Required**
OCTRAVIER SELLERS RESUME.pdf

☑ **Most recent Financial Statement and Audit *Required**
EXTENDED HANDS INC Profit and Loss 2022-08-03-04_02.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 *Required
EHI.CBO Proposed Budget Summary for Year 2022-2023.pdf

EHI. CBO Budget Form 2 - FY 2022-2023.pdf

☐ **Authorization to Request Funds**

***No files uploaded*

☐ **Designation of Authorized Official**

***No files uploaded*

☑ **List of Officers and Board of Directors** ***Required**

EXTENDED HANDS INC Organization Chart.pdf

☑ **By-Laws and Charter**

EXTENDED HANDS INC. BY LAWS 4.15.10.pdf

☑ **Articles of Incorporation/By-Laws and Charter** ***Required**

EXTENDED HANDS ARTICLES 2004.pdf

☑ **IRS Not-for-Profit Designation** ***Required**

501c3- EXTENDED HANDS INC (1) (1) (1).pdf

☑ **Prior year 990** ***Required**

990 N Details about Extended hands inc_.pdf

☐ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**

***No files uploaded*

I. Certification 1

Completed by extendedhandsinc@live.com on 8/2/2022 9:51 PM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
OCTRAVIER SELLERS
Electronically signed by extendedhandsinc@live.com on 8/2/2022 9:51 PM

Today's Date
08/02/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

Completed by extendedhandsinc@live.com on 8/2/2022 9:53 PM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
OCTRAVIER SELLERS
Electronically signed by extendedhandsinc@live.com on 8/2/2022 9:53 PM

Today's Date
08/02/2022

K. Certification Regarding Debarment

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

Completed by extendedhandsinc@live.com on 8/2/2022 9:54 PM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

OCTRAVIER SELLERS
Electronically signed by extendedhandsinc@live.com on 8/2/2022 9:53 PM

Today's Date
08/02/2022

L. Certification and Authorization

Completed by extendedhandsinc@live.com on 8/3/2022 1:07 AM

Case Id: 13590
Name: EXTENDED HANDS INC. - 2022
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
OCTRAVIER SELLERS

Date:
08/03/2022

Authorized Signature
OCTRAVIER SELLERS
Electronically signed by extendedhandsinc@live.com on 8/3/2022 1:06 AM

General Info

Completed by zina@theexpertsteam.net on 7/28/2022 11:26 AM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by zina@theexpertsteam.net on 7/28/2022 1:47 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
Experts Resource Community Center

A.2. FEIN #
51-0504455

A.3. DUNS #
14-9550266

A.4. Name of Project
Housing Counseling & Financial Services

A.5. CEO/Executive Officer
Danny Felton

A.6. Financial Officer Name
The Barrow Consulting Group, PA

A.7. Mailing Address
610 NW 103rd Street, Suite 202 Miami, FL 33179

A.8. Contact Person
Danny Felton

A.9. Phone Number
(305) 652-7616

A.10. Fax Number
(305) 652-8124

A.11. Email Address
danny@ercchelp.org

A.12 Requested CDBG funding amount for year 2022-2023
$15,000.00

B. Organization Information

Completed by zina@theexpertsteam.net on 7/28/2022 3:32 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
05/2004

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
May 1st,2004 - Not-for-profit

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
January – December

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
Our mission is to promote, support and sustain home ownership for low-to-moderate income residents throughout the underserved areas of South Florida, making the dream of homeownership a reality for all.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
The Experts Resource Community Center, Inc. (ERCC) is a HUD approved housing counseling agency that provides comprehensive workshops and one-on-one counseling sessions on topics like homeownership, foreclosure prevention, financial literacy, rental assistance, and budget and credit counseling. All of our workshops are offered in English and Creole. Our organization serves an excess of 1200 individuals a year, and works to provide various services that assist them in their individual homebuying journeys.

B.9. What licenses does your organization hold in order to operate (if appropriate).
ERCC is a HUD-approved Housing Counseling Agency. All counselors within the organization are HUD Certified. ERCC is a proud adopter of the National Industry Standards for Homeownership Education, and Counseling in the Foreclosure

specialty. Our Organization also holds the follow licenses: Miami- Dade County Local Business Tax Receipt, the City of Miami Gardens Certificate of Use, and the City of Miami Gardens Business Tax Receipt.

B.10. Explain your organization's previous experience with Federal Grant programs.
ERCC has been the recipient and manager of several awards from local and federal grant programs including but not limited to - HUD, Miami Dade County SHIP funding, North Miami CBO , Bank of America, and Citibank.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
ERCC has experienced great success in our partnering endeavors with our local banking affiliates, including TD Bank, Bank of America, Chase, and Wells Fargo, to increase the amount of first-time buyers and decrease the amount of foreclosures. Additionally, many of our local partners within the community, such as the City of North Miami Police Department, HOPE, Inc., the Police Athletic League of North Miami, and Communities in Schools, continuously refer new clients to ERCC.

B.12. Specifically describe your organization's prior accomplishments.
ERCC was established in 2004 as an independent branch affiliate of NID-HCA and HUD approved organization, which is headquartered in Miami Gardens, Florida with satellite offices throughout the City of North Miami. ERCC has conducted over two hundred seminars, workshops, and community events from 2010 through present day, serving over over 250 North Miami residents. Over three thousand low to moderate income and predominately African-American and Hispanic individuals participated in programs offered by ERCC. With an average of 50 participants per seminar/workshop, ERCC has delivered twice monthly foreclosure workshops to stop or re-mediate foreclosures using certified foreclosure specialists. With the help of community partners, ERCC conducted quarterly seminars with over 150 participants per seminar, aimed at raising awareness throughout the community regarding the foreclosure process and its remedies. All workshops are conducted in Haitian Creole and English to accommodate and properly represent the diverse residents of North Miami who make up ERCC's clientele.

C. Personnel Staffing Capacity

Completed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
Experts Resource Community Center, Inc. operates with an Executive Director, a Program Manager/Intake Coordinator and two (2) HUD Certified Housing Counselors. Additionally, all of our counselors are compliant with the NeighborWorks America education requirements.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
ERCC's overall purpose will be assisting moderate to low-income individuals to stabilize housing within North Miami. Several collaborations ensure that program objectives are met. Identifying individuals who requires ERCC's services will be completed through advertising and community involvement. As a direct referral source from the Department of Housing and Urban Development (HUD), ERCC serves as a resource to local and state politicians. The North Miami Housing and Development Authority Board and National Community Reinvestment Coalition allow for a board reach into the community and leveraged credibility when approaching residents who are unfamiliar with traditional financial and housing institutions. These agencies also serve as the support systems for referrals, curriculum and additional human resources for counseling and workshops. Increasing the number of seminar attendees who become homebuyers while decreasing the number of residents not being served when referred for foreclosure assistance will also be achieved through these partners. A consistent flow through industry updates and homeownership programs create a systematic referral network of support services for all North Miami residents.

C.3 State whether your organization has the following:

Personnel policy manual
Yes

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Yes.

D. Service Area Information

Completed by zina@theexpertsteam.net on 7/28/2022 3:42 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
The city of North Miami.

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☑ **This project will primarily serve the following Community area(s) and Census Tract(s):**
Census Tract Data: The census data information is embedded within the document.
[Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)]

Block Group:
1.09,1.20,1.24,2.09,2.17,2.18,2.19,2.20,3.06,3.07,3.08,4.05,4.10

Community Area:
City of North Miami

Total Population:

Low/Moderate Income Population:
Yes

D.3. How will income be verified? Select one of the following.
Self-Certification (Must request source documentation of 20% of certifications and must inform beneficiary that all sources of income and assets must be included when calculating annual income

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by zina@theexpertsteam.net on 7/28/2022 3:59 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
Experts Resource and Community Center, Inc. (ERCC) is a fully integrated housing counseling agency with demonstrated capacity in pre and post purchase counseling, down-payment assistance, foreclosure prevention, loss mitigation, budget and credit counseling and an array of other non-traditional services for residents of North Miami. For the past nine years ERCC's vision of structuring a sustainable system of housing opportunities through awareness and education for the traditionally undeserved African Americans (67%) and Hispanic (33%) individuals has been achieved. Of these persons, 72% were moderate to low income. The program's mission of providing programs and services that positively impact the lives of low to moderate income residents of South Florida has provided over 1500 individuals with a valuable community resource for securing wealth and stabilizing communities.

As an independent branch affiliate of NID-HCA, a HUD approved organization; ERCC is one of only two HUD approved NID-HCA sites in Florida. With over 52 branch offices in 22 states, NID-HCA has over 25 years of nationwide experience with a proven track record in implementing its vision of creating viable partnerships with people and organizations to foster community building. Given the impact of the past several years housing transition, ERCC has utilized the HUD approved 4th edition manual-Realizing the American Dream (Neighbor Works Center for Homeownership Education and Counseling-NCHEC) curriculum to assist home buyers and the FDIC Money Smart curriculum for financial literacy.

ERCC proposes to expand its ability to assist new and existing homeowners through a series of free trainings, workshops, and one-on-one sessions. ERCC will conduct home buyer education classes in English, Spanish and Creole, regarding banking, borrowing, credit, saving, loans, home ownership and foreclosure prevention in several North Miami locations.

As clients progress to home ownership, a pre-purchase and post-purchase one to one counseling session will be provided. For client's currently experiencing foreclosure, ERCC will assist with negotiating new terms for the loan. In the case of a loss, ERCC will provide loss mitigation, displacement, and relocation.

Due to the outbreak of COVID-19 many North Miami residents have faced an unforeseen financial challenges. Our counselors identify critical steps to help these clients adapt to the current financial crisis. Our counseling sessions emphasize the prioritization of essential bills and expenses, managing debt to decrease the economic impacts of the crisis. ERCC serves as as a triage between the client and the mortgage servicer to identify remedies that best fits the homeowner's current situation.

ERCC has rapidly adapted and changed our normal business processes to reflect the country's current state and CDC guidelines. To continue serving the community, we have transitioned our training, workshops, and one-on-one sessions to Zoom interactions. Also, we provide referrals to agencies that assist clients financially during COVID-19. Overall, the key to our success is grounded on the personalized relationships we have with our clients. ERCC has been responsive and remains abreast of the changing dynamics incorporated in our daily operations, keeping clients health and safety first.

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
COVID-19 Financial Crisis	-Create budgets with the clients -Design strategic decision making processes -Assist in prioritizing bills and expenses	Sustain homeownership and preserve equity.
Clients not being granted requested foreclosure assistance and enduring the foreclosure process alone.	-Assignment of a foreclosure specialist -Credit analysis and remediation -Counseling in conjunction with North Miami first time homebuyer programs	100% of all residents referred for foreclosure due to delinquency or default will be assisted with retaining their home or relocated as to the proper process.
Increase the number of workshop attendees who will achieve homeownership.	-Offering Pre-purchase and Post-purchase Counseling Sessions	An average of 30% of workshop attendees will be mortgage ready.
Increase residents' knowledge of banking, credit, lending and long-term homeownership.	-First time homebuyer workshops -Budget and credit workshops -One-on-one pre/post purchase counseling	Over 90% program participants will have a greater understanding of banking, credit lending and long term homeownership.

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
Low to Moderate Income Residents of the City of North Miami	8-hr HUD Approved Homebuyer Education Workshops	Workshops and Counseling Sessions are conducted by HUD Certified Counselors and through partnerships with bank partners, housing industry professionals and fair housing organizations and advocates.

E.4. If the specific project is currently in operation

Yes.

E.5. Provide at least 3 specific project goals.

1) Provide Homebuyer Education workshops to Low to Moderate AMI residents of the City of North Miami.

2) As clients progress to home ownership, a pre-purchase and post-purchase one-on-one counseling session will be provided with the goal of homeownership achievement.
3) Provide foreclosure prevention and loss mitigation for currently distressed homeowners of the City of North Miami.

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

Expert's Resource Community Center aims to provide monthly Homebuyer Education Workshops to residents of the City of North Miami. Our workshops are held in English, Spanish, and Haitian Creole. In these workshops and subsequent one-on-one counseling sessions, we cover pre/post purchase, pre-foreclosure, fair housing, and financial literacy.

Quarter 1: (Jan-March) ----> Provide Homebuyer Education Workshops and counseling sessions to individuals/households who are residents of the City of North Miami.
Quarter 2: (April-June) ----> Provide Homebuyer Education Workshops and counseling sessions to individuals/households who are residents of the City of North Miami.
Quarter 3: (July-Sept) ----> Provide Homebuyer Education Workshops and counseling sessions to individuals/households who are residents of the City of North Miami.

Considering that our program is currently in operation, we can implement this immediately. ERCC has various channels for communicating, advertising, and marketing its programs, activities, and events to residents of North Miami. Through indirect initiatives and relationships with community leaders, bank partners, civic and non-profit organizations. ERCC has a strong referral network in place. Promotional flyers are distributed to all public and private partners weekly. ERCC utilizes various media outlets that include outreach to local and state officials, radio, television and social media networks to market special events and workshops. Information about the agency can also be found via the HUD and ERCC websites.

With regards to eligibility and compliance, ERCC requires the following steps for participation:
-Intake Process
-Participant Application and General Assessment
-Pre- Qualification (Valid Identification/Birth Certificate & Social Security Card/Last 30 days of pay stubs/statements/ Last 3 months bank statements/Last two years W-2's/ Tax returns)
-Client Counseling Interview
-Household Budget Analysis
-Credit Analysis
-Action plan/Steps to mortgage readiness
-Counseling Services (One-on-One)
-Post Purchase Counseling
-Post Purchase/ Mortgage Default Counseling
-Financial Literacy
-Home Improvement and Rehabilitation Counseling
-Rental Counseling
-Loss Mitigation and
Foreclosure Prevention

Neighborly Software

F. Monitoring and Evaluation Procedures

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

Completed by zina@theexpertsteam.net on 7/29/2022 10:34 AM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
ERCC will monitor and evaluate its short- and long-term results through several established mechanisms and to the City of North Miami through requested channels. CounselorMax, a client management system will be used to track all clients receiving services. Cross references between input of the services received and the outcomes thereafter will be performed monthly by ERCC staff and verified quarterly by ERCC's Executive Director. Individual data files will be kept of all outcomes' supporting documentation. Files will also include satisfaction surveys and letters of self-reported testimonies serving as additional support for evaluation results. Pre and post assessment changes and client progression through program stages will afford ERCC staff with immediate evidence of individual accomplishments and development.

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
The Experts Resource Community Center.docx

F.3. Describe who will be responsible for monitoring progress.
ERCC staff will be responsible for initial regulation and measurement of performance outcomes. These measures are then verified quarterly by ERCC's Executive Director.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.
ERCC will monitor and evaluate its short- and long-term results through several established mechanisms and to the City of North Miami through requested channels. CounselorMax, a client management system will be used to track all clients receiving services. Cross references between input of the services received and the outcomes thereafter will be performed monthly by ERCC staff and verified quarterly by ERCC's Executive Director. Individual data files will be kept of all outcomes' supporting documentation. Files will also include satisfaction surveys and letters of self-reported testimonies serving as additional support for evaluation results. Pre and post assessment changes and client progression through program stages will afford ERCC staff with immediate evidence of individual accomplishments and development.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.

ERCC will monitor program expenditures through an established approval process. Justification of all expenses is presented to the Executive Director for review and approval. An external fiscal agent, certified bookkeeper, and accountant substantiates the approval within the designated line items stipulated in the approved grant and program budgets. All steps of the process and backup documentation are recorded electronically. Yearly financial audits and quarterly equipment inventory will continue in compliance with the grant control standards.

G. Auditing Requirements

Completed by zina@theexpertsteam.net on 7/28/2022 4:23 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
ERCC conducts annual audits. The next one will be performed at the end of this fiscal year.

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
ERCC anticipates the receipt of the following funds for all ERCC activities:
Miami Dade County CDBG SHIP Funding- $150,000
NID-HUD: $26,000
Donations: $5,000
Bank of America: $1,000
Citibank: $1,000

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
Organization receives funding from various governmental entities, public funding and private institutions to support its operational and outreach efforts. 100% of the funds is used towards operational costs.

H. Required Documents

Completed by zina@theexpertsteam.net on 7/29/2022 5:00 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
10730_Organizational Chart.docx

☑ **Organization procedure and policy manual** ***Required**
10716_Policies and Procedures (3).pdf

☑ **Resume of the Chief Program Administrator** ***Required**
10738_Chief Executive Officer Resume.pdf

☑ **Resume of the Chief Fiscal Officer** ***Required**
10738_Chief Executive Officer Resume.pdf

☑ **Most recent Financial Statement and Audit** ***Required**
10731_Form 990 - 2020 - Extension (3).pdf
10732_Form 990 - 2019 (3).pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**

10773_CBO Proposed Budget Summary for Year 2022-2023 (2).doc
10793_CBO Budget Form 2 - FY 2022 - 2023 (2).doc

☑ **Authorization to Request Funds**
10772_Authorized Persons to Request Funds (2).pdf

☑ **Designation of Authorized Official**
Form 07 - Authorized Representative Statement.pdf

☑ **List of Officers and Board of Directors *Required**
10715_Board of Directors (1).pdf

☑ **By-Laws and Charter**
10713_By-Laws.pdf

☑ **Articles of Incorporation/By-Laws and Charter *Required**
10712_Articles of Incorporation (1).pdf

☑ **IRS Not-for-Profit Designation *Required**
10714_IRS Not-for-Profit Designation (1).pdf

☑ **Prior year 990 *Required**
10732_Form 990 - 2019 (3).pdf

☑ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**
CERTIFICATE OF LIABILITY INSURANCE 2022-23 (City of Miami Gardens).pdf
Local Business Tax Receipt 2022.pdf

Business Tax Receipt.pdf

I. Certification 1

Completed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
Danny Felton
Electronically signed by zina@theexpertsteam.net on 7/28/2022 4:14 PM

Today's Date
07/28/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

Completed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
Danny Felton
Electronically signed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

Today's Date
07/28/2022

K. Certification Regarding Debarment

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

Completed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

Danny Felton
Electronically signed by zina@theexpertsteam.net on 7/28/2022 4:15 PM

Today's Date
07/28/2022

L. Certification and Authorization

Completed by zina@theexpertsteam.net on 7/29/2022 5:00 PM

Case Id: 13605
Name: Experts Resource Community Center - 2022
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
Danny Felton

Date:
07/29/2022

Authorized Signature
Danny Felton
Electronically signed by zina@theexpertsteam.net on 7/29/2022 5:00 PM

General Info

Completed by lourdes@yove.org on 8/2/2022 1:37 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by lourdes@yove.org on 7/30/2022 11:50 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
Circle of Love Empowers Women & Girls, Inc. - I AM Y.O.V.E. - I AM L.O.V.E.

A.2. FEIN #
01-0936001

A.3. DUNS #
FSD:INCGSAFSD6634871

A.4. Name of Project
At Risk Girls Mentorship Intervention Program/Public Schools

A.5. CEO/Executive Officer
Dr. Alourdes Pierre

A.6. Financial Officer Name
Dr. Alourdes Pierre

A.7. Mailing Address
12864 BISCAYNE BLVD PMB 124 North Miami, FL 33181-2007

A.8. Contact Person
Dr. Alourdes Pierre

A.9. Phone Number
(786) 771-7444

A.10. Fax Number

A.11. Email Address
lourdes@yove.org

A.12 Requested CDBG funding amount for year 2022-2023
$30,000.00

B. Organization Information

Completed by lourdes@yove.org on 8/2/2022 1:39 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
2010

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
2010

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
January – December

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
Our Mission is to provide mentorship intervention program, empower, develop, equip and coach underprivileged, at risks teenage girls attending public attending public high schools in under-resource communities by providing opportunities and growth experiences that will enable them to become independent and confident young ladies, college bound, career focus and ready to join the next generation of women leaders and pioneers of tomorrow.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
The Organization is now operating in affiliation with Miami Dade Public schools, and our services are offered in collaboration with two schools in the community, per the affiliation with the schools, the organization can serve up to 150 students from 9-12 grades. The Program will continue to make Wellness Initiative one of the top priority programs: The wellness initiative supports and promotes the whole health of the girls, using a philosophy which recognizes that many factors, including physical and mental wellness contribute to girls' health. In addition, also provides a positive youth development approach to equipping girls with the knowledge, skills, attitudes, and support for maintaining a positive sense of self and for being healthy today and throughout their lives. The Wellness initiative is presented in

collaboration with the Be Fit For Better Health Organization. Every YOVE girl can find a type of physical activity that she not only enjoys, but that also accommodates her lifestyle and culture to include her Body Image: Girls of all shapes, sizes, weights, and capabilities have the right to feel good about their bodies and appreciate the bodies of others; A session about Nutrition: It is possible for girls to identify a strategy for healthy eating that works for each individual's body and activity level; Stress Management: It is important for girls to understand that stress is a normal and acceptable part of life, and that handling stress in a healthy way is a key factor in having a strong and healthy body and mind, to help them fight stress so they can succeed in school, in order not drop out of high school, boost up their grades from F's to A's and to graduate from high school.
Financial Literacy with Volunteer from small banks in the community: Y.O.V.E. girls learn how to earn, save, spend, and share money are critical economic concepts essential to the future success of the girls. They gain the knowledge of economic and financial literacy. Prepares them for entering the world of work by helping them examine topics such as attitudes and values about money; career strategies, economic justice and workers' rights, paycheck deductions, responsible use of credit and avoiding predatory lenders, renting vs. buying, and investing. During this summer in 2022, all the YOVES had an opportunity to work and earned their own money; everyone had the opportunity to open their first personal checking account and receive their own debit cards for the first time, they made $1,500 ea; The Y.O.V.E. girls learn how to Dress for Empowerment & Etiquette with Volunteers and the Trainer of Global Etiquette and former Miss World Trainer during the school year, and will continue with these types of sessions. This session addresses the importance of proper dress and image as it relates to the public, interviewing and business situations. Information is shared about the difference between business attire and business casual. The Y.O.V.E. girls learn to appreciate behaviors beyond clothing choices that contribute to a positive image including body language, vocal tones, and personal habits. The Y.O.V.E. Girls develop Public Speaking Skills; they learn how to develop strong communication skills, feeling comfortable and confident when speaking in public or in a private Settings. This session covers the elements of developing a speech, overcoming anxiety of public speaking and how to communicate with poise, clarity and confidence. By the way, the YOVE alumnae had shared their stories many times when they are giving the mic to share their YOVE's success stories publicly with the YOVE Program. The girls learn how to make good first impression, greetings and introduction to help boost morale and self-confidence. The Y.O.V.E. Girls Interactive Social and Culinary Fieldtrips in Partnership with student Chefs at MDC; every year the Y.O.V.E.'s attends a culinary session that proves to them that measurement and chemistry apply beyond the science of classroom learning. The girls gain culinary experience to help prevent obesity where they prepare healthy meal with student Chefs from beginning to end. The social fieldtrips are always very entertaining for the Y.O.V.E. teens where they become the center of attention by performing songs they learn at the program.

B.9. What licenses does your organization hold in order to operate (if appropriate).
The YOVE Program is a non-profit, it does not require a specific license; however, due to the affiliation, it requires a level 2 background investigations and photo IDs from the County School for everyone who work closely with the program. The YOVE Leader and volunteers are well educated women leaders and experts in their fields of studies who represent mother figures and role models for the youths.

B.10. Explain your organization's previous experience with Federal Grant programs.
The Circle of Love organization had previous experiences in the past and received CDBG grant.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
The Y.O.V.E. program has always exceeded its performance rate completion at the end of the year and continue to present. We measure the program's accomplishment based on the number of girls who complete the program with improved GPA and on their way to college or training program in a career of their choice. This program came out with the best uniform which has been a motivation and confidence builder for the girls. Every year the organization has different sponsors and donors to help move the program forward. The organization participates at the annual Give

Miami Day 24 hours fundraising, the organization host its own every year, the L.O.V.E. Suited For Empowerment Annual Fundraising event with the best hat contest, , donations from some department stores, i.e., TJMax, Macy's for back to school luncheon and shopping, Walmart, take part at Giving Tuesday, in partnership with the City of North Miami Police Department with PALS, hosted by TJMAX, Shop With A COP; Annual Smart & Sexy and ACDN donors for the National Women's History Month Celebration, Fish Fry Drive supporting one teenage girl at a times, State Farm (donors & Match) Miami-Dade College, Wolfson Campus collaborates for hosting live Culinary session to help prevent obesity, also provides College Tour, make space available for the up-coming YOVE's First Leadership Summit coming up in January 2023, and for the Celebration of National Women's History Month in March, 2023, collaboration with the Florida International University/North Campus in their medical students conference to be held in November, they also provide transportations for the event in the form of Moto Coach, Year Up Professional Training Program for the YOVE alumni; the Haitian American Nurses Association (HANA) for health and wellness and for scholarship to a YOVE with Nurse Major, Be Fit4 for Better Health With Dr. Maude, Brilliant International Nurses Empowerment Conference. and a plethora of professional volunteers from a diverse walk of life and volunteers from the 3 major public safeties in the community to include donations of clothing's and other items from women in the community to help the YOVES.
The YOVE Program utilizes a holistic and collaborative approach to address the various needs of the girls. Also collaborate with a plethora of volunteers on other subject matter topics to help with the mentorship and development of the beautiful YOVES one by one.
Collaborate with Chase bank on providing financial literacy session, The University of Miami on the topics of aids prevention, Florida International University annual health conference and the Alliance of Career Development, also the YOVE Founder collaborates with the Principal, Teachers and social workers from the North Miami Senior High school to help encourage the girls to attend the program;

B.12. Specifically describe your organization's prior accomplishments.
The Y.O.V.E. program has always exceeded its performance rate completion at the end of the year and continue to present. We measure the program's accomplishment based on the number of girls who complete the program with improved GPA and on their way to college or training program in a career of their choice. This program came out with the best uniform which has been a motivation factor and confidence builder for the girls. The number one Success Story and the accomplishments of the Youth of Valor Empowerment Program: lies in the success stories and the accomplishments of the many Y.O.V.E. Alumnae from the community who are now graduated from colleges and universities who have seized the opportunities and experience afforded to them through the Y.O.V.E. program to become the next generation of women leaders, the voices and the pioneer for tomorrow. The Y.O.V.E. Alumnae Leaders were students from high school who previously attended the Y.O.V.E. After School Leadership Development Program. Upon graduating from High School and admitted to Colleges, Universities, the Year Up Program with Miami Dade College, The Military and/or Public Safety are invited to return to help pay it forward and to serve as Volunteer Role Models to help the other teens currently attending the Y.O.V.E. Program to succeed and to serve as the first role models for the high school YOVES. They are committed to support the program as follows: they happily serve as the faces of the Youth of Valor Empowerment (Y.O.V.E.) Program, share their college experiences, and motivate the Y.O.V.E. High school teens to stay in school and to graduate high school, and serve as tutors; they attend Annual Leadership Training Development for Y.O.V.E. Alumnae hosted by the by the Circle of LOVE organization; serve as Chaperones and attend several field trips throughout the year to help supervise the teens as role models and youth support team; they Serve as volunteers at the Annual National Women's History Month Celebration during the month of March, dressed in professional attire, and also for the Annual L.O.V.E. Suited For Empowerment Celebration and other community events. They are the YOVE faces with the media; in addition, they serve on the YOVE Alumnae Board; those did not return home from college will travel down during special events to speak. There will be a YOVE Back to school soon after school begin, the YOVE Alumnae President will be coming down, should the media attend, she will be face and voice behind one of the tops all girls program located in the community. I If look closely, the YOVE uniforms in itself is considered an accomplishment for the Program, turn heads. Every year the many lives that have changed for the better, the YOVE

graduation rate yearly is at 90-100% with the girls already chosen their future career goals. Due to accomplishment of so many students, while we gather at the library before now, the President of the YOVE Program was voted to join the ESSAC Board Member to serve inside one of the public schools, they are also proud of the changes in the girls' lives. The YOVE Program is welcome every we go, and doors are opened for the program to enter.

C. Personnel Staffing Capacity

Completed by lourdes@yove.org on 8/2/2022 1:39 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
The existing staff include one Program Director, two YOVE alumnae college grads are among the volunteers, to include a plethora of a diverse group of women leader volunteers every week. The teenage girls need to see successful people who started life with a similar background and family history to know that it is possible for them to achieve with the YOVE program. The YOVE Program is a free volunteer program, no licenses are required to provide mentorship to the girls, experiences are the best teachers.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
The Youth of Valor Empowerment (Y.O.V.E.), is an after school, Leadership Development Program of the geared toward mentoring, coaching, developing and equipping underprivileged at risks teen girls, ages 14-18 attending public schools. The Program will continue to make Wellness Initiative one of the top priority programs: The wellness initiative supports and promotes the whole health of the girls, using a philosophy which recognizes that many factors, including physical and mental wellness contribute to girls' health. In addition, also provides a positive youth development approach to equipping girls with the knowledge, skills, attitudes, and support for maintaining a positive sense of self and for being healthy today and throughout their lives. The Wellness initiative is presented in collaboration with the Be Fit For Better Health Organization. Every YOVE girl can find a type of physical activity that she not only enjoys, but that also accommodates her lifestyle and culture to include her Body Image: Girls of all shapes, sizes, weights, and capabilities have the right to feel good about their bodies and appreciate the bodies of others; A session about Nutrition: It is possible for girls to identify a strategy for healthy eating that works for each individual's body and activity level; Stress Management: It is important for girls to understand that stress is a normal and acceptable part of life, and that handling stress in a healthy way is a key factor in having a strong and healthy body and mind, to help them fight stress so they can succeed in school, in order not drop out of high school, boost up their grades from F's to A's and to graduate from high school.
Financial Literacy with Volunteer from small banks in the community: Y.O.V.E. girls learn how to earn, save, spend, and share money are critical economic concepts essential to the future success of the girls. They gain the knowledge of economic and financial literacy. Prepares them for entering the world of work by helping them examine topics such as attitudes and values about money; career strategies, economic justice and workers' rights, paycheck deductions, responsible use of credit and avoiding predatory lenders, renting vs. buying, and investing. During this summer in 2022, all the YOVES had an opportunity to work and earned their own money; everyone had the opportunity to open their first personal checking account and receive their own debit cards for the first time, they made $1,500 ea; The Y.O.V.E. girls learn how to Dress for Empowerment & Etiquette with Volunteers and the Trainer of Global Etiquette and former Miss World Trainer during the school year and will continue with these types of sessions. This session addresses the importance of proper dress and image as it relates to the public, interviewing and business situations. Information is shared about the difference between business attire and business casual. The Y.O.V.E. girls learn to appreciate behaviors

beyond clothing choices that contribute to a positive image including body language, vocal tones, and personal habits. The Y.O.V.E. Girls develop Public Speaking Skills; they learn how to develop strong communication skills, feeling comfortable and confident when speaking in public or in a private Settings. This session covers the elements of developing a speech, overcoming anxiety of public speaking and how to communicate with poise, clarity and confidence. By the way, the YOVE alumnae had shared their stories many times when they are giving the mic to share their YOVE's success stories publicly with the YOVE Program. The girls learn how to make good first impression, greetings and introduction to help boost morale and self-confidence. The Y.O.V.E. Girls Interactive Social and Culinary Fieldtrips in Partnership with student Chefs at MDC; every year the Y.O.V.E.'s attends a culinary session that proves to them that measurement and chemistry apply beyond the science of classroom learning. The girls gain culinary experience to help prevent obesity where they prepare healthy meal with student Chefs from beginning to end. The social fieldtrips are always very entertaining for the Y.O.V.E. teens where they become the center of attention by performing songs they learn at the program throughout the year, recite poetry, singing the American National Anthem and dance. Learning and fun make a great combination to help boost their morale and self-esteem, and now they have their own choir.
Field trips are considered fun, but the YOVE teens learn as well, whether they realize it or not. The fieldtrips serve as a powerful motivator for the girls, stirring up excitement as the trip approaches. Breaking away from the everyday routine provides them with excitement that makes them more focused back in the classroom.
The YOVE Girls Group Mentoring and Development with a plethora of volunteers: The YOVE Girls Group Mentoring & Human Trafficking -Statistics show that children, including teenagers, with positive role models in their lives tend to make better choices. Important to the success of the mentors who provide guidance to the young girls. Mentors share their personal experiences and help guide the Y.O.V.E. girls to a healthy and happy future. They learn the trick of the trade for youth exploitations, human trafficking, and learn how to protect themselves from this crime.

C.3 State whether your organization has the following:

Personnel policy manual
No

Affirmative action plan
No

Grievance procedure
No

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Due to lack of paid staff, these plans have not been implemented, but will be in the near future. The YOVE Program adheres to worker's compensation as required by Federal and State laws.

D. Service Area Information

Completed by lourdes@yove.org on 7/31/2022 3:27 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
City of North Miami residents only

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☐ **This project will primarily serve the following Community area(s) and Census Tract(s):**

Census Tract Data: The census data information is embedded within the document.
Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)
significantly, the City of North Miami's poverty level rate is 24.2, every YOVE girls receive free lunches and snacks from the schoos

Block Group:
population without a high school diploma,

Community Area:
CTs2.20,2.17 and 2.18 with the heart of the CRA

Total Population:
62.158 residents

Low/Moderate Income Population:
low income 80% of area median income

D.3. How will income be verified? Select one of the following.
Eligibility Status for other Governmental Assistance Program

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by lourdes@yove.org on 8/2/2022 1:54 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
The main objective of the YOVE Program is to mentor and empower up to 150 underprivileged per the affiliation with Miami Dade County Schools, at risks teen girls, ages 14-18 attending public schools per year. The program is open to girls attending to major public high schools in the community. The objective is to provide a safe and a nurturing environment for the girls to learn how to develop their own voice and sense of direction in life by bringing them in contact with women leaders, resources, and messages that are life changing. (2) continue the work of the Y.O.V.E. Dress for Empowerment initiative to help boost the confidence of the target population to help them in the process of developing their potential', build social, physical and mental skills; and promote wholesome values and a positive identity that will continue to allow them to become empowered. Finally, (3) the Project will serve to encourage them from dropping out of high school; reduce early teen pregnancy; improve high school graduation rates; help students to remain in school and achieve good grades; improve SAT/ACT test performance and improve the likelihood that more girls from the program will be admitted to college and or choose a career after graduating from high school. The Progress will be measured starting with successful past performance evaluation and compliance for completion of the 80% completion rate where so many girls graduating from high school and (n=20%). The YOVE project always exceed its progress rate and objectives for the year.

The program has also established a Y.O.V.E. alumnae leadership platform where the YOVE alumnae college graduates return to mentor the girls in the program. The organization is creating social change by providing multiple workshops like Dress for Empowerment and Image Coaching guidance, YOVE Speaks initiatives that help to boost the confidence of the YOVE'S in order to develop their full potentials through educational programming, mentorship intervention opportunities which are grade boosters for the girls. For example, some of the sessions entail but not limited to: Y.O.V.E. Economic Literacy Session, YOVES Mindfulness & Wellness Initiatives, Y.O.V.E Dress for Empowerment/Image and Etiquette Coaching, Y.O.V.E. Speaks, Y.O.V.E. Group Empowerment And Mentoring, YOVE Human Trafficking Education, RESUME PREPAREDNESS, educational fieldtrips to local colleges and universities, attending formal events with their very beautiful formal pink and black uniforms to help boost their self-esteem and to enforce the Sisterhood moto with their custom neckties for each girl. The girls also volunteer in the community to receive community hours.

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
High School dropout, Domestic Violence, Lack positive role models	Workshops, mentoring, counseling, seminars, field trips, role models presentation and tutoring	Personal growth and development. improve Self-esteem and image development; 80% completion n=20 Keep girls safe from predators and

		safe to not becoming a trafficking victim or a victim of domestic violence. high school graduation rate will increase with no early teen
low education, Victimization through Human trafficking	seminars, field trips, coaching, presentation, field trips, coaching, presentation	Benefit from mentorship and coaching on a weekly basis. 90% completion = 10
Domestic Violence,	field trips, coaching, presentation	

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
The project's population will include girls, ages 14 to 18., participants will be low- to moderate-income; receiving free lunch from public school; low grades, at risks teenage girls from underserved communities in the residing in the City of North Miami attending public schools. The girls will benefit from each program component in the Youth of Valor Empowerment Program: Benefits will include:(l) develop a pathway to achieve economic independence; (2) personal growth and development; (3) self-esteem and image development; (4) acquisition of employability skills; (5) improved English proficiency; (6) employment and continued higher education;(7) improved money management skills (8) skills learned from mentorships. students will benefit from academic enrichment•, including the provision of mentorship services to help students (particularly students in high poverty level areas) meet state and local student performance standards in core academic subjects such as reading and mathematics. With participants and students	every Tuesday's 2:30 pm to 4:30 pm ; every Monday's 3:30 pm - 5:30 pm - excluding holidays	Mentorship Intervention Program: It will be carried out by Program Administrator with university student volunteers, successful women role models to include the YOVE Alumnae, College Grads.

gains/benefits, families and the community by extension also derive benefits.		
- excluding holidays	excluding holidays	The YOVE Program has been providing mentorship intervention for many years ,

E.4. If the specific project is currently in operation

The Project is held in affiliation with Miami Dade County Public Schools, the program will begin in accordance to the school year calendar annually which is scheduled to begin on August 17, 2022.

E.5. Provide at least 3 specific project goals.

1. To have up to 100 girls in the program this year, or the 150
2. To give more YOVE Medals of Excellence during National Women History Month Celebration for grades improvements and to those who keep their grades high, and for YOVE Inspiration, and for CHOIR participation
3. Will launch the first YOVE Leadership Summit in January 2023 in collaboration with Miami-Dade Colllege, Wolfson Campus

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

The YOVE Proposed timeline to identify key activities start and completion date. Nine (11) Month Project Activities Timeline Project Activity Start Date 8/17/6/2022, end Date 8/7/2023 - Conduct meeting with Principal, attend back to school, pass out flyers to begin recruiting students (quarterly) from the 1st month, continue to 4rd month, program will be fully in operations from first month; introduce the youths to the program, everyone as they come will begin to receive their YOVE shirts, their supplies, the new YOVES will send for formal uniforms measurements after 3 months active in the program; attendance records and grades are being requested to help the girls progress, an evaluation for the first quarter will be completed; from 7th month 8th month new YOVES are still coming, however at that time the program is moving in full force - Program Activities and continued recruitments throughout; 2nd month and ongoing 8th month Cycle 1: 45 Participants (milestone) 2nd month 5th month Cycle 2: 30 Participants (milestone) 5thmonth 8th month Project, another evaluation of the program is prepared; last quarter end of program year Evaluation N/A 11th month

F. Monitoring and Evaluation Procedures

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

Completed by lourdes@yove.org on 8/2/2022 4:33 PM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
With the YOVE Program, we focus on outcome evaluation, the program is interested in helping the girls in improving their academic outcome overtime, those with low grades with sad faces. The organization has the approval from the school board to request report cards and attendance reports. After receiving the requested documents, once the academic documents are received, it will be evaluated in accordance with the academic performance and will decide who need to go for free tutoring virtually to help improve their grades, those with improve grades will receive incentives and the YOVE Medal of Excellence, publicly. During the second report period, the same academic documents will be requested again for all YOVE participants, that's how the YOVE Program is able to evaluate the progress of the Program. The Program Administrator also evaluates the program to help change different aspects beside the academic; for example, where do they live? who do their live with? why are some of the YOVE"S look sad all the time? the Program leader develops a technique that brings joy, to help boost grades and change the outcome of the teens that need love and attention they don't have at home. The Leader of the YOVE Program, create a choir for the girls, everyone together as a sisterhood group, responsible to help each other. The YOVE girls sing and dance for 15 to 20 minutes, this is what we call, grade booster and successful progress report.

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
YOVEProgramChart.pdf

F.3. Describe who will be responsible for monitoring progress.
The Progress Monitoring of the program will be responsible by the Program Administrator and revise by the Board Chair.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.
The organization will evaluate the project progress by whom by creating and keep accurate charts to ensure everything is tracked accordingly throughout the 11 month project. The YOVE Program will begin to introduce the girls to volunteer role models, their name, their titles and place of employments; the community partners who they are, all the fieldtrips and their benefits to the program; of the volunteer role models with their specific subject matters use to mentor to help impact the lives of the girls. In addition, will ensure the budget will cover the expenses and cost for the program; we will ensure the file management is kept together; and safe records keeping for the YOVE Program will be kept in place, in order to be audit ready.

.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.

The organization President meets with the Treasurer who is C.P.A. to ensure that the organization is in adherence to records keeping of the program expenditures and all records are being kept together.

G. Auditing Requirements

Completed by lourdes@yove.org on 7/31/2022 4:49 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
the organization will conduct accordingly as needed with major grants and a team of workers.

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
I was anticipated, but the funs was vetoed by the Governor; anticipates small funding from tJmax, Macy's, Walmart, The National Women Alliance, Smart @ Sexy Org, Marriott Hotel, Give Miami Day, Fundraising hosts by the organization; donations and sponsors.

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.

H. Required Documents

Completed by lourdes@yove.org on 8/3/2022 4:44 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
CDBGCircle of Love Empowers Women And Girls,.pdf

☑ **Organization procedure and policy manual** ***Required**
YOVEVolunTeerStaff.pdf

☑ **Resume of the Chief Program Administrator** ***Required**
DrAlourdesOldResume.pdf

☑ **Resume of the Chief Fiscal Officer** ***Required**
DrAlourdesOldResume.pdf

☑ **Most recent Financial Statement and Audit** ***Required**
YOVEAuditing.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**

2223ProgramBudgetCDBG.pdf

☑ **Authorization to Request Funds**
GtantAuthorizationletter2022.pdf

☑ **Designation of Authorized Official**
GtantAuthorizationletter2022.pdf

☑ **List of Officers and Board of Directors *Required**
ReviseBoardInfo22Circle of Love.pdf

☑ **By-Laws and Charter**
BYLAWSCIRCLEOFLOVE2022.pdf

☑ **Articles of Incorporation/By-Laws and Charter *Required**
BYLAWSCIRCLEOFLOVE2022.pdf

☑ **IRS Not-for-Profit Designation *Required**
501c3Circleoflove.pdf

☑ **Prior year 990 *Required**
CIRCLE OF LOVE 2021 TAX RETURN.pdf

☑ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**
New Logo A Transparent 11-13-2021.jpg

I. Certification 1

Completed by lourdes@yove.org on 8/2/2022 7:42 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
Dr. Alourdes Pierre, C. Ed., Author
Electronically signed by lourdes@yove.org on 8/2/2022 7:40 PM

Today's Date
08/02/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

Completed by lourdes@yove.org on 8/2/2022 7:41 PM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
Dr. Alourdes Pierre, C. Ed., Author
Electronically signed by lourdes@yove.org on 8/2/2022 7:41 PM

Today's Date
08/02/2022

K. Certification Regarding Debarment

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

Completed by lourdes@yove.org on 8/2/2022 7:37 PM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

Dr. Alourdes Pierre, C. Ed., Author
Electronically signed by lourdes@yove.org on 8/2/2022 7:37 PM

Today's Date
08/02/2022

Neighborly Software

L. Certification and Authorization

Completed by lourdes@yove.org on 8/3/2022 4:44 PM

Case Id: 13608
Name: Circle of Love Empower Women And Girls, Inc -
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
Dr. Alourdes Pierre

Date:
08/03/2022

Authorized Signature
Dr. Alourdes Pierre, C. Ed., Author
Electronically signed by lourdes@yove.org on 8/3/2022 4:44 PM

General Info

Completed by apexlifeconsulting@gmail.com on 8/2/2022 10:36 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by apexlifeconsulting@gmail.com on 8/2/2022 10:56 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
Apex Life Consulting Inc.

A.2. FEIN #
8320847317972

A.3. DUNS #
040718472

A.4. Name of Project
Senior premium assistance

A.5. CEO/Executive Officer
Judith Diegue

A.6. Financial Officer Name
Judith Diegue

A.7. Mailing Address
7972 Pines Blvd. #245542 Pembroke Pines, FL 33024-5542

A.8. Contact Person
Judith Diegue

A.9. Phone Number
(786) 319-1254

A.10. Fax Number
(954) 374-8180

A.11. Email Address
apexlifeconsulting@gmail.com

A.12 Requested CDBG funding amount for year 2022-2023
$15,700.00

B. Organization Information

Completed by apexlifeconsulting@gmail.com on 8/2/2022 11:51 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
01/19

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
01/14/2019, Not-for-profit corporation 501(c)(3)

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
January – December

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
Apex Life Consulting Inc.serves the community at large with resources, and linkage to services to thrive: We provide charitable activities aimed at engaging youth and adults with life skills; referral services/assistance in order to navigate pathways to gainful employment, housing, education, and sustainable living.

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
Apex Life Consulting has assisted over 278 seniors in the community at large with resources, and linkage to services for over three years- particularly with health care benefits assistance for premium deduction. Federally subsidized health insurance benefits received by seniors have premiums, that is the case with Medicare. For 2022, the monthly premium for Part B — the component of Medicare plans that primarily covers services you receive outside of a hospital — is $170.10 or more, depending on your income. Usually, this premium is deducted from your Social Security benefits check.

Seniors with Medicare Advantage usually pay a premium for their plan in addition to the Part B premium.

B.9. What licenses does your organization hold in order to operate (if appropriate).
Apex Life Consulting Inc. is a certified 501(c)(3).

B.10. Explain your organization's previous experience with Federal Grant programs.
Apex Life Consulting Inc. has coordinated access to subsidized health insurance benefits approval for coverage to disabled/seniors beneficiaries with Medicare, and Medicaid federal funded programs.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
SBA funding, fundraising, charitable donations.

B.12. Specifically describe your organization's prior accomplishments.
Apex Life Consulting has assisted over 278 seniors in the community at large with resources, and linkage to services for over three years- particularly with health care benefits assistance for annual premium deduction.

C. Personnel Staffing Capacity

Completed by apexlifeconsulting@gmail.com on 8/3/2022 12:06 AM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
All staff are at least Bachelor Degree college level graduates with verification.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
Access to a comprehensive senior premium services will be provided to city of North Miami resident citywide by direct mailing services from USPS, local library collaboration, internet/social Media, and local church announcements, etc..

C.3 State whether your organization has the following:

Personnel policy manual
No

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Yes.

D. Service Area Information

Completed by apexlifeconsulting@gmail.com on 8/3/2022 12:08 AM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
North Miami-citywide

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☐ **This project will primarily serve the following Community area(s) and Census Tract(s):**

Census Tract Data: The census data information is embedded within the document.
Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)

Block Group:

Community Area:

Total Population:

Low/Moderate Income Population:

D.3. How will income be verified? Select one of the following.
Eligibility Status for other Governmental Assistance Program

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by apexlifeconsulting@gmail.com on 8/3/2022 1:08 AM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
Apex Life Consulting Inc. will assist 30 seniors in the city of North Miami with Medicare premium assistance application per SSA-2022-2023 financial standards based on income and assets at time of eligibility. The goal is to complete intake, review/audit required financial documents, assist residents with meeting eligibility documents/verification to successfully apply and reduce their yearly premium- deduction monthly. A vast majority of seniors do not pay a premium for Medicare Part A.

For 2022, the monthly premium for Part B — the component of Medicare plans that primarily covers services received outside of a hospital — is $170.10 or more, depending on your income. Usually, this premium is deducted from an individuals Social Security benefits check.

Seniors with Medicare Advantage usually pay a premium for their plan in addition to the Part B premium, which is overwhelming for income restricted seniors. Once the scope of meeting Medicare A/B eligibility standards are met; the burden of having to pay Medicare A/B will be eliminated for the year with an average savings of $2,041.20 yearly for each resident (savings based on $170.10 for Part B premium).

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
Medicare premium expense	Secure financial eligibility	Eliminate monthly premium

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
North Miami	Monthly- fiscal year 2023	80% LMI standards

E.4. If the specific project is currently in operation
Yes

E.5. Provide at least 3 specific project goals.
1. Eliminate Medicare monthly premium expense for resident.
2. Educate, and secure financial eligibility for resident.

3. Eliminate premium as yearly expense based on standards.
4. Teach resident how to achieve/ maintain eligibility.
5. Teach resident how to reapply independently, yearly for assistance.
6. Educate resident on how to manage/obtain financial documents.

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

2023 SSA financial eligibility fiscal year standards:
Quarterly benchmark will be assessed for achievement; based on the month of the premium application (i.e., January 2023 application will be audited for approval/denial/appeal status in the month of April 2023).

F. Monitoring and Evaluation Procedures

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

Completed by apexlifeconsulting@gmail.com on 8/3/2022 1:19 AM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
2022-2023 SSA financial eligibility fiscal year standards:
Quarterly benchmark will be assessed for achievement; based on the month of the premium application (i.e., January 2023 application will be audited for approval/denial/appeal status in the month of April 2023).

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**
SSA income 2022.jpg.pdf

F.3. Describe who will be responsible for monitoring progress.
Judith Diegue

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.
SSA Benefit Letter update notice.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.
Monthly auditing by Judith Diegue.

G. Auditing Requirements

Completed by apexlifeconsulting@gmail.com on 8/3/2022 1:30 AM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
No, quarterly audits will be implemented.

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
$17,000 from federal funds, in-kind/donations anticipated for FYl 2022-2023.

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
Operating Budget: $17,000
Expenses:
$14,000 (staff)
$400 (advertisement)
$300 (supplies)

H. Required Documents

Completed by apexlifeconsulting@gmail.com on 8/3/2022 4:28 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
Organizational chartAPEx.pdf

☑ **Organization procedure and policy manual** ***Required**
Policies And Manuel_APexLifeConsInc.pdf

☑ **Resume of the Chief Program Administrator** ***Required**
Judith-Diegue.pdf

☑ **Resume of the Chief Fiscal Officer** ***Required**
Judith-Diegue.pdf

☑ **Most recent Financial Statement and Audit** ***Required**
Apex Financial stmnt-audit.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**

CBO Proposed Budget Summary for Year 2022-2023.docx

☐ **Authorization to Request Funds**

***No files uploaded*

☐ **Designation of Authorized Official**

***No files uploaded*

☑ **List of Officers and Board of Directors** ***Required**

List of Board of DrectorsAPEX.pdf

☑ **By-Laws and Charter**

By-Laws and Charter-Policies_APexLifeConsInc.pdf

☑ **Articles of Incorporation/By-Laws and Charter** ***Required**

ALC Articles.pdf

☑ **IRS Not-for-Profit Designation** ***Required**

IRS proof of 501(c)3designationAPEX.pdf

☑ **Prior year 990** ***Required**

990 prior year21-22.mhtml

☐ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**

***No files uploaded*

I. Certification 1

Completed by apexlifeconsulting@gmail.com on 8/3/2022 4:30 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
Judith Diegue
Electronically signed by apexlifeconsulting@gmail.com on 8/3/2022 4:29 PM

Today's Date
08/03/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

Completed by apexlifeconsulting@gmail.com on 8/3/2022 4:30 PM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
Judith Diegue
Electronically signed by apexlifeconsulting@gmail.com on 8/3/2022 4:30 PM

Today's Date
08/03/2022

K. Certification Regarding Debarment

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

Completed by apexlifeconsulting@gmail.com on 8/3/2022 4:31 PM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

Judith Diegue
Electronically signed by apexlifeconsulting@gmail.com on 8/3/2022 4:30 PM

Today's Date
08/03/2022

L. Certification and Authorization

Completed by apexlifeconsulting@gmail.com on 8/3/2022 4:32 PM

Case Id: 13612
Name: Apex Life Consulting Inc. - 2022
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
Judith Diegue

Date:
08/03/2022

Authorized Signature
Judith Diegue
Electronically signed by apexlifeconsulting@gmail.com on 8/3/2022 4:31 PM

General Info

Completed by jrfry@educatetomorrow.org on 8/3/2022 9:37 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

General Info

Please review the information below

Important Reminders

Proposal Deadline:
All completed applications must be submitted NO LATER THAN 5:00 p.m. on Wednesday, August 3, 2022.

Mandatory Workshop will be held:
On Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center - 12500 NW 13th Avenue, North Miami, FL 33167.

ONLY PROPOSALS SUBMITTED BEFORE THE DEADLINE WILL BE CONSIDERED FOR FUNDING

Please see the updated income limits for FY 2022-2023:

Family Size	Extremely Low Income 30% of AMI	Very Low Income 50% of AMI	Low Income 80% of AMI
1	$20,500	$34,150	$54,600
2	$23,400	$39,000	$62,400
3	$26,350	$43,900	$70,200
4	$29,250	$48,750	$78,000
5	$32,470	$52,650	$84,250
6	$37,190	$56,550	$90,500
7	$41,910	$60,450	$96,750
8	$46,630	$64,350	$103,000

Source: U.S. Department of Housing and Urban Development for FY 2022-2023

Note: AMI is the household income for the median – or middle – household in a region.
The income guidelines are updated by HUD annually. The agency using this Intake Sheet should update this information accordingly.

A. Applicant Information

Completed by jrfry@educatetomorrow.org on 8/3/2022 9:42 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

A. Applicant Information

Please provide the following information.

A.1. Organization's Legal Name
Educate Tomorrow

A.2. FEIN #
51-0493526

A.3. DUNS #
GS3NS5WHLKX9

A.4. Name of Project
Educate North Miami

A.5. CEO/Executive Officer
Brett McNaught

A.6. Financial Officer Name
Brett McNaught

A.7. Mailing Address
929 Alton Road, Suite 500 Miami Beach, FL 33139

A.8. Contact Person
JR Fry

A.9. Phone Number
(305) 374-3751

A.10. Fax Number
(866) 897-1564

A.11. Email Address
jrfry@educatetomorrow.org

A.12 Requested CDBG funding amount for year 2022-2023
$25,000.00

B. Organization Information

Completed by jrfry@educatetomorrow.org on 8/3/2022 2:38 PM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

B. Organization Information

Please provide the following information.

B.1. When was your organization established?
11/2003

B.2 When was your organization incorporated and what type of incorporation does your organization hold?
11/2003

B.3. Is your organization?
Not-for-profit

B.4. What is your organization's fiscal year period?
October – September

B.5 Is your organization a certified 501(c)(3)?
Yes

B.6 Is your organization faith based?
No

B.7. What is your organization mission statement?
Educate Tomorrow's mission is to have a positive and enduring impact on those we serve, focused on college access and success, helping them mature into strong, contributing members of our society. Educate Tomorrow focuses on five areas to deliver impact for college access and success:
Students
Families
Communities
Institutions
Systems

B.8 What type of services does your organization provide? What is your organization's capabilities? How many people does your organization serve per year?
Educate Tomorrow strives to have a positive and enduring impact on the academic, personal and professional lives of those we serve: 400 youth in Miami Dade County (200 of whom actually reside in North Miami) who are Black or Hispanic and qualify for Florida college tuition waivers because of involvement in the foster care system or homeless

system. Over the past year, we have logged more than 40,000 hours of direct programming to them in individual and group settings, helping our students mature into contributing members of our community. Your important investment bolsters our work.

Educate Tomorrow began almost 20 years ago when its founders discovered students from foster care could receive free college tuition in Florida. Eight students at the time were using this little-known tuition exemption. Educate Tomorrow spread the word and prepared and enrolled its students for postsecondary success, providing much needed support all along the way, so that some of the most undervalued young people in the community may have the opportunity to increase their financial capability.

As the organization grew, it provided financial resources to fund on-campus coaches dedicated to this student population at Miami Dade College and Florida International University. Since the initial investments in 2014, these two institutions have conferred more than 600 degrees upon students utilizing the tuition waiver.

With this overwhelming success achieved by students from foster care, supported by Educate Tomorrow, the organization was then tapped by the State of Florida's Department of Children and Families to lead the statewide network supporting students from foster care at all Florida state colleges and universities.

College coaching is at the core of Educate Tomorrow's model for academic success. Students who have experienced foster care or homelessness require support to prepare for, get into, and graduate from college. Coaching is provided for high school and college students every day Monday through Friday – and sometimes on weekends – through organized group activities as well as one-to-one coaching.

College coaches provide support that a high school or college student might receive from a parent or family member. This support includes complete care coordination, rewards for reaching goals through the Educate Tomorrow App, academic and career advice, emergency financial assistance, trauma reduction, and a sense of family with milestone achievement celebrations, all of which equals increased stability in the lives of people urgently in need of it.

Educate Tomorrow coaches also provide opportunities for housing, legal support, educational enrichment, after school and summer academic experiences, tutoring, scholarships, financial literacy, volunteer service, internships, networking, resume building, employment, college tours, and building and becoming an integral, contributing, supportive member of the community. This support also includes academic and career advising, emergency financial assistance, social and emotional learning, professional development and social connections all designed to influence protective factors and increase individual or family stability.

The coaches work alongside students and provide them knowledge, skill building and access to resources, which affords them a greater chance at economic stability. Educate Tomorrow students have the benefit of being able to qualify for needs-based financial assistance any time unforeseen expenses arise. Students who qualify for this program can also use these funds to buy laptops, meet basic needs, and pursue educational opportunities like study abroad or membership dues for on-campus clubs.

With all these supports, more than 90% of Educate Tomorrow students are able to stay in school and persist towards earning a high school or college degree.

B.9. What licenses does your organization hold in order to operate (if appropriate).
Florida Department of Agriculture and Consumer Services "Solicitation of Contributions"
Florida Department of Children and Families Childcare License

B.10. Explain your organization's previous experience with Federal Grant programs.
Educate Tomorrow has not yet received federal funding. We are hopeful that this will be our first.

B.11 Does your organization leverage any financial, physical and/or human resources? If yes, please list and explain.
Educate Tomorrow receives emergency financial assistance funding from The Children's Trust, Frederick DeLuca Foundation, AOK Foundation and private donors. These financial resources are available when a student or family has an urgent need and requests financial resources from Educate Tomorrow coaches. Educate Tomorrow pays the vendor directly, rather than paying the student or family, so that the youth may stay on tack with academics and persist to graduation.

In a publication by Helios Education Foundation entitled "Beyond Traditional Scholarships," the authors state: "One of the most common reasons low-income students cite for dropping out of college is lack of financial support (Wright, Kleinberger, & Lloyd-Lesley, 2017). For many students with inadequate financial resources, a hardship as small as an inability to make a month's rent or utility payment may be enough of an impetus to discontinue studies." The publication also recognized the need for on-campus supports: "At the heart of most scholarship programs that include wraparound services is a counselor or mentor whose main role is to provide students with the support they need to stay enrolled."

B.12. Specifically describe your organization's prior accomplishments.
Unite Miami is a partnership, led by Educate Tomorrow, that brings together all the organizations in the field Educate Tomorrow serves in Miami-Dade County. Educate Tomorrow serves as the backbone agency with more than a dozen organizations, to provide support in every area a student needs to achieve success, including complete care coordination, educational enrichment, after school and summer academic experiences, mentorships, tutoring, scholarships, financial literacy, volunteer service, internships, networking, employment, college tours, resume building, housing, mental health, legal and guardian ad litem representation, in partnership with the school district, colleges and universities, and case management agencies. Partners of this collaboration work together on behalf of youth in Miami and includes 200 youth who are North Miami residents.

According to an article in The Orlando Sentinel from August 2018, the percentage of foster youth who graduate high school is between 30-50% and 3% for college graduation nationwide.

The expected outcomes this year for Educate Tomorrow students, through your support:
High School Persistence 90%
High School Graduation 90%
College Persistence 80%
College Graduation 80%

Honors
Recognition for Educate Tomorrow's Work:
2020 Miami Today Best of Miami
2018 Florida Department of Child and Families' Child Welfare Champion Award
2017 Miami Marlins Charity Partner of the Year
2017 Service Year Alliance Innovation Award
2016 Florida International University Student Access and Success Award
2015 Royal Caribbean International Education Award, Red Cross Sara Hopkins Woodruff Spectrum Awards for Women
2015 Miami Dade College Partnership Award

2015 Florida International University Path Award Winner for Social Well Being
2015 Bank of America Neighborhood Builders Award
2014 Greater Miami Chamber of Commerce Innovation Award for Nonprofits
2014 Guardian Ad Litem Community Partner of the Year
2013 Voices for Children MVP Award for Most Valuable Protector Community Partner
2013 College Board Innovation Award -- Getting In To College Award, Southern U.S.

C. Personnel Staffing Capacity

Completed by jrfry@educatetomorrow.org on 8/3/2022 10:21 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

C. Personnel Staffing Capacity

Please provide the following information.

C.1 Briefly describe your organization's existing staff's positions, qualifications and licenses as wells as each staff member's capacity to carry out your proposed activity.
Brett McNaught, MSEd, has been CEO of Educate Tomorrow since 2012 and has been recognized as the Voices for Children Champion of Children in 2014 and the 2018 Florida Department of Children and Families Champion of Children. In 2015 Brett and Virginia received the FIU College of Social Work PATH Award for Well-Being. Brett and Virginia both received their graduate degrees from the University of Miami in Community and Social Change. Brett and Virginia will not be funded through this application and will provide all direct and in-direct services in-kind.

Dr. Amy Rubinson has led the program team since 2017. She received her Ph.D in Education from Colorado State University with her dissertation being: Relation of out-of-school time program participation to academic outcomes for underrepresented youth. Prior to her time with Educate Tomorrow, she directed the Upward Bound Math and Science program at the Miami Science Museum.

Andrea Arrechea, MSEd, High School Team Director at Educate Tomorrow since 2018. Andrea had prior work experience as a Case Manager at Family Resource Center and at the Early Learning Coalition.

Devin Floyd, Success Coach with Educate Tomorrow since 2012 previously the Miami Coalition for the Homeless, now Miami Homes for All. His time will be in-kind for this contract.

Janessa Collins, Success Coach with Educate Tomorrow since 2020, who has lived experience in the foster care system and serves as the primary liaison with the Community Based Care Agency.

Wendy Joseph has been the college coach at Miami Dade College (MDC) since 2015 and is an expert in the field of working with youth from the child welfare system.

Sandra Obas is a licensed social worker and college coach for MDC students. She has been with Educate Tomorrow since 2017.

The college coaches will work with the students to ensure a smooth transition to postsecondary education and support students with completed FAFSA, provide college readiness skills and resources on campus.

C.2. Please explain how access to a comprehensive array of social, academic, occupational, and other support services related to the program objectives will be provided through collaboration with public and private agencies, referral systems, shared locations, or another approach.
The three funded collaborative efforts the Educate Tomorrow leads include:

Positive Pathways Program Florida: Created in 2016 in response to the Florida law requiring collaboration between

Florida Department of Children and Families and the Florida Department of Education. The Positive Pathways Program works to increase the number of students from foster care using the tuition exemption program by supporting campus-based staff. The program provides professional development and monthly calls, annual conferences, quarterly webinars and technical support.

Unite Miami: Unite Miami is a collaborative service partnership that gained funding in 2016 to support six community-based organizations to create a continuum of care for people ages 0-23. The approach includes multi-year, goal-oriented, individualized academic support, career coaching, intensive life skill building, enrichment activities, and college readiness. Unite Miami is also a learning community designed to build professionals' capacities to work with foster and homeless youth through monthly meetings with providers to share updates to legislation, reinforce trauma-informed care practices, and provide opportunities for students or collaboration on future projects.

HOMY: Started in 2017 through collaborative leadership from Educate Tomorrow, Miami Homes For All, and the Miami Housing Coalition, Helping Our Miami-Dade Youth (HOMY), is composed of over 100 agencies who work together to prevent and end homelessness through policy advocacy and collective action.

Educate Tomorrow takes pride in partnering with federally funded TRIO programs within the local college and university systems so that services may not be duplicated. It also better serves students to receive support from entities located within the schools that they attend and within the communities they reside in as transportation continues to be a challenge in the vast county that is Miami Dade. This is true for other locally funded organizations.

In addition to these formal and funded partnerships above, Educate Tomorrow also has strong relationships with other notable partners who provide academic support, mental health support, housing resources, permanency connections, professional and leadership development opportunities, legal advocacy, clothing, and more.

C.3 State whether your organization has the following:

Personnel policy manual
Yes

Affirmative action plan
Yes

Grievance procedure
Yes

C.4 State whether or not your organization pays all payroll taxes and worker's compensation as required by Federal and state laws.
Educate Tomorrow pays all payroll taxes and worker's compensation as required by federal law.

D. Service Area Information

Completed by jrfry@educatetomorrow.org on 8/3/2022 10:26 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

D. Service Area Information

Please provide the following information.

D.1 Area being serviced by your organization.
City of North Miami

D.2 Indicate Service Area

☑ **This project will provide services citywide to all eligible individuals.**

☐ **This project will primarily serve the following Community area(s) and Census Tract(s):**

Census Tract Data: The census data information is embedded within the document.
Workforce-and-Housing-Needs-Assessment-and-Housing-Revitalization-Area-Strategy-PDF (northmiamifl.gov)

Block Group:

Community Area:

Total Population:

Low/Moderate Income Population:

D.3. How will income be verified? Select one of the following.
Eligibility Status for other Governmental Assistance Program

*** Elderly persons are defined by HUD as the following: a) 62 years of age or older; or b) on Medicare; or c) on Social Security benefits ** Severely disabled adults are defined by HUD as the following: a) if a person uses a wheelchair or another special aid for six months or longer; b) are unable to perform one or more "functional activities" or need assistance with activities of daily life such as getting around the home, bathing, cooking, eating, and toileting, It includes seeing, hearing, have one's speech understood, lifting and carrying, walking up a flight of stairs, and walking; c) are prevented from working at a job or doing housework; or d) have a selected condition including autism, cerebral palsy, Alzheimer's disease, senility or dementia, or mental retardation. Persons under 65 years of age and who are covered by Medicare or receive Social Security Income (SSI) are considered to meet "severely disabled".**

E. Proposal Description

Completed by jrfry@educatetomorrow.org on 8/3/2022 10:51 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

E. Proposal Description

Please provide the following information.

E.2 Which HUD national objectives will be supported with this project.
Benefit to low- and moderate- income (LMI) persons

E.1. In a clear and concise manner, provide a brief narrative of the project, its scope, problems addressed, and results anticipated.
Florida students impacted by foster care and homelessness have a unique opportunity to attend college and earn a degree with free tuition and exempted fees, but first they need to graduate from high school to be able to use this opportunity. In 2002, with the passage of F.S. 1009.25, Florida began providing tuition and fee exemptions for students in foster care for eight semesters. In 2010, this was expanded to cover the tuition and fees for students from foster care until age 28. And most recently, in April 2022, youth who have experienced homelessness have been added to the list of beneficiaries of the tuition and fees exemption with the passage of Florida House Bill 1577.

Youth who have experienced foster care or homelessness face a myriad of challenges in completing a college degree. While one might assume financial issues are the most significant challenge students face, a majority of students interviewed in recent student focus groups cited workforce preparation, social and emotional skills, and networking skills as critical in order to ensure degree completion. Too often a lack of intangible supports such as mentorship and one-to-one encouragement supersede finances, and this, in turn, derails attainment.

Time spent in foster care and/or without stable housing has been linked to adversities with respect to the successful transition to adulthood for youth impacted by the trauma elicited by these experiences (Courtney, Dworsky, Brown, Cary, Love, & Vorhies, 2011; Dworsky, Napolitano, & Courtney, 2013; Fowler, Toro, & Miles, 2009). Additionally, many youth from foster care or homeless environments do not have a consistent adult who they can count on for emotional or financial support.

According to an article in The Orlando Sentinel from August 2018, the percentage of foster youth who graduate high school is between 30-50% and 3% for college graduation nationwide.

The expected outcomes this year for Educate Tomorrow students, through your support:
High School Persistence 90%
High School Graduation 90%
College Persistence 80%
College Graduation 80%

E.3. Provide a summary of the project using the Problem/Intervention/Activity/Expected Outcome model:

Problem	Intervention Activity(s)	Expected Outcome(s)
Low Academic	College Success Coaching	80-90% Persistence/Graduation

Persistence/Garduation		Rates

Population/Area Served	Proposed Schedule of Work	Description of work (including who will carry it out and how eligibility and National Objective requirements will be met)
Youth who have experienced homelessness or foster care who are City of North Miami residents	January 1 - September 30, 2023	College coaches guide low-income youth all the way through to graduation, creating financial opportunities

E.4. If the specific project is currently in operation
The program is currently in operation and has been operating since 2003.

E.5. Provide at least 3 specific project goals.
The expected outcomes this year for the selected City of North Miami Educate Tomorrow students, through your support:
High School Persistence 90%
High School Graduation 90%
College Persistence 80%
College Graduation 80%

E.6. Project Timeline Identifying Key Activities

- **Outline the proposed timeframe in which the project will be performed. Include specific program benchmarks to be achieved.**
- **The timeframe should list chronologically all activities necessary to complete the project and include the starting and ending dates for each activity.**

City of North Miami will sponsor 10 students in the Educate Tomorrow program January 1 - September 30, 2023. The cost per student is $2,500 x 10 students is $25,000 total. The program is offered free of charge to each youth.

Action Steps Timeline for High School and College Students

1. Educate Tomorrow students in high school and college first meet individually with a care coordinator/college coach virtually, on high school or college campuses, at resource centers in Miami-Dade County.
2. Care coordinator/coach conducts intake, and evaluates and determines any benefits for which the student may qualify.
3. Student and care coordinator/coach apply or register for benefits.
4. Care coordinator/coach links student to opportunities previously unknown to students.
5. Students then access the events and workshops held countywide for students celebrating birthdays, along with like skills workshops.
6. The student then creates a network of support through these interactions the student desperately needs and finds a community of others like them who are focused on achieving their goals and receives the additional support such students lack.

7. Throughout the timeline, the student maintains access to resource centers throughout Miami-Dade County and experienced caring trained staff who possess a wealth of knowledge about issues facing these students.
8. Students receive one-on-one coaching one hour per week, peer mentoring one hour per week, and group sessions two hours per month.

F. Monitoring and Evaluation Procedures

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

Completed by jrfry@educatetomorrow.org on 8/3/2022 11:03 AM

F. Monitoring and Evaluation Procedures

Please provide the following information.

F.1. Briefly describe how you will monitor progress in implementing the program.
Educate Tomorrow uses New Org, a secure management system for recording and documenting service delivery and data collection. New Org is a data management system selected by The Children's Trust of Miami Dade County "as one of the three Approved Capacity Building Vendors in the area of Technology" (NewOrg, 2007). New Org is a password protected system allowing multiple users to have access at a variety of access levels.

Only information pertinent to the provision of services will be accessible to those involved. Similarly, only those authorized to view information of participants will have access to it. This feature allows for a controlled and secure data management program that is confidential. New Org is a comprehensive system that allows multiple users and stakeholders to share and record information on individuals as well as upload documents through a safe and secure cloud system.

The Educate Tomorrow App is a tool used for student record management as well. The Educate Tomorrow App is a platform for coaches, mentors, and mentees to communicate, set goals, and "game" their way through individual life and career goals. This mobile application allows for user-friendly data collection and collaboration between coaches connected to their mentees.

Through this mobile application participants will be tracked, managed, encouraged through the process of transitioning to adulthood and life skills attainment through a unique smartphone application that allows both life coaches and participants to engage and work together towards academic and personal growth.

Student records kept include student demographics, academic transcripts, parent consent forms, survey responses, and case notes from meetings with staff. To obtain accurate student data on an ongoing basis, Educate Tomorrow has a data sharing agreement with the county's Office of Research, Assessment and Data Analysis to receive each student's academic record at the the end of the first nine weeks and at the end of the school year.

Data is imported using a secure upload system through New Org, providing the DREAM team with an updated insight to how the students are doing toward graduation. The system automatically prompts the students to update their contact information every 3 months, and to complete the satisfaction and progress surveys twice a year. The access and maintenance of these files is the responsibility of the Chief Program and Research Officer.

F.2. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives.

Upload examples of data collection tools used

☑ **Data Collection Tool *Required**

337897B1-C106-4361-A11D-407D24D3F062.jpeg

F.3. Describe who will be responsible for monitoring progress.

Dr. Amy Rubinson provides direct supervision for the program.

F.4. Describe the methods your organization will employ to evaluate the project's progress and record project accomplishments.

Educate Tomorrow measures success on high school and college graduation rates, as well as creating responsible adults, parents and neighbors who can be productive members of a diverse community who will want to give back through volunteerism and service.

Educate Tomorrow receives persistence and graduation rates from its students in Miami-Dade County Public Schools and colleges and universities. Educate Tomorrow expects all of its students to be in school, making academic progress to the next level year-over-year and showing marked individualized improvement year-over-year in academics, life skills and improved relationships with adults, while meeting the basic need of housing.

F.5. Describe how your organization will monitor program expenditures and ensure that appropriate fiscal controls and records are in place.

Educate Tomorrow has a long track record of success implementing a broad range of government- and foundation-funded projects, including multiple awards from the The Florida Department of Education, The Children's Trust of Miami Dade County, and the Helios Foundation. The Finance team uses an accounting system to account for allocations from various funding agencies and to produce financial reports required by the agencies, donors and by auditors. In addition, the CEO and the Board of Directors review the organization's financial reports monthly. Educate Tomorrow will be the primary institution responsible for delivering all parts of this contract.

G. Auditing Requirements

Completed by jrfry@educatetomorrow.org on 8/3/2022 11:06 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

G. Auditing Requirements

Please provide the following information.

In accordance with the Office of Management and Budget Circular A-133, the Federal Government requires that organizations expending $750,000 or more in Federal financial assistance in a fiscal year must secure an audit. Agencies requesting $750,000 or more must choose one of the three ways of meeting this requirement and state which method they chose:

1. If your organization already conducts audits of all its funding sources including CDBG, the organization must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
2. If your organization already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor's written cost estimate.
3. If your organization does not have a current audit process in place, your organization will be required to include a 10-percent set aside in the CDBG project for the provision of an audit.

G.1. Does your organization conduct annual audits, yes or no. If yes, provide a copy as part of the application. If no, when do you intend to conduct an audit of your organization? If applicable.
Yes

G.2. If your organization anticipates receiving other local, state, federal funds or in-kind/donations for this program during FY 2021-2022, please identify the source (s) and the amount.
The following funders are all committed this year:
The Children's Trust $1,209,000
Frederick DeLuca Foundation $241,053
Florida Department of Children and Families $100,000
Batchelor Foundation $80,000
Garfield Foundation $25,000

G.3. Describe the organization's current operating budget, itemizing revenues and expenses.
Educate Tomorrow's current operating budget is about $3,000,000 for FY2022.

REVENUE
Support Income 656,000
Grant Income 2,394,418
TOTAL REVENUE 3,030,418

EXPENSE
Personnel Expense 1,893,466
Professional Fees 64,100
Program Expense 892,996
Office Expense 38,700
Marketing & Promotion 9,000
Travel 6,000
Conferences/Professional Dev. 6,000
Insurance 20,000
IT 12,000
Utilities 10,800
Fundraising Expenses 5,000
Liucenses & Fees 6,300
Other Expense 6,000
TOTAL EXPENSE 2,970,362

H. Required Documents

Completed by jrfry@educatetomorrow.org on 8/3/2022 3:22 PM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

H. Required Documents

Please provide the following information.

Please upload the following documents as part of your application.

☑ **Organizational Chart** ***Required**
Educate Tomorrow Org Chart 2022 Palank.pdf

☑ **Organization procedure and policy manual** ***Required**
Employee Manual 2021.pdf

☑ **Resume of the Chief Program Administrator** ***Required**
Dr. Amy Rubinson-2.pdf

☑ **Resume of the Chief Fiscal Officer** ***Required**
Brett McNaught Resume Palank.pdf

☑ **Most recent Financial Statement and Audit** ***Required**
ET Financials 2020 - Final-2.pdf

☑ **Upload a completed 2021-2022 Budget Summary. Please select both of the following forms to download and complete**
Budget Summary Form.
Budget Form 2 ***Required**
CBO Proposed Budget Summary for Year 2022-2023 Educate Tomorrow.docx

CBO Budget Form 2 - FY 2022-2023 Educate Tomorrow.docx

☑ **Authorization to Request Funds**
Authorization to Request Funds Educate Tomorrow.docx

☑ **Designation of Authorized Official**
Designation of Authorized Official Educate Tomorrow.docx

☑ **List of Officers and Board of Directors *Required**
Educate Tomorrow Board of Directors FY2022 with Diversity Palank.pdf

☑ **By-Laws and Charter**
By-Laws of Educate Tomorrow OCR.pdf

☑ **Articles of Incorporation/By-Laws and Charter *Required**
ET Articles of Incorporation.pdf

☑ **IRS Not-for-Profit Designation *Required**
IRS Determination Letter 2019.pdf

☑ **Prior year 990 *Required**
ET 990 FY2020.pdf

☐ **It is critical that you refer to the Instruction booklet under the "Other Information" category to determine any additional requirements.**
***No files uploaded*

I. Certification 1

Completed by jrfry@educatetomorrow.org on 8/3/2022 11:35 AM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

I. Certification 1

Please certify the following information.

THE APPLICANT CERTIFIES THAT:

☑ **It possesses legal authority to make a grant submission and to execute a community development and housing program.**

☑ **Its governing body has in an official meeting open to the public, duly adopted or passes an official act a resolution, motion or similar action authorizing the person identified as the official representative of the sub recipient to submit the final statement and all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the sub recipient to act in connection with the submission of the final statement and to provide such additional information as may be required.**

☑ **The grant will be conducted and administered in compliance with:**

- **Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352; 42 U.S.C. Subsection 2000 et. seq.);**
- **The Fair Housing Act (42 U.S.C. 3601-20)**

☑ **It will affirmatively further fair housing.**

☑ **It has developed its proposed activity so as to give maximum feasible priority to activities that benefit low and moderate-income families or aid in the prevention or elimination of slums or bright. The proposed use of funds may also include activities which the sub recipient certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, where other financial resources are not available to meet such needs.**

☑ **It will not attempt to recover any capital costs of public improvement assisted in whole or in part with funds provided under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the Act are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than Title 1 of the Act.; or (2) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient funds received under Section 106 of the Act to**

comply with the requirements of subparagraph (1).

☑ **It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1990 as required under Section 570.606 (a) and Federal implementing regulations; the requirements in Section 570.606 (b) governing the residential anti-displacement and relocation assistance plan under Section 104(d) of the Act (including a certification that the sub recipient is following such a plan); the relocation requirements of Section 570.606(c) governing displacement subject to Section 104(k) of the Act; and the relocation requirements of Section 570.606(d) governing optional relocation assistance under Section 570.606(d) governing optional relocation assistance under Section 105(a)(11) of the Act.**

☑ **To the best of my knowledge and belief that:**

- **No Federal appropriate funds have paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;**
- **If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and**
- **It will require that the language of paragraph (h) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and**

☑ **It will comply with the other provisions of the Act and with other applicable laws.**

Signature
JR Fry
Electronically signed by jrfry@educatetomorrow.org on 8/3/2022 11:34 AM

Today's Date
08/03/2022

J. Conflict of Interest and Procurement Policies

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

Completed by jrfry@educatetomorrow.org on 8/3/2022 11:35 AM

J. Conflict of Interest and Procurement Policies

Please provide the following information.

HEREBY TAKES NOTICE OF AND WARRANTS that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following Conflict of Interest and Procurement Policies.

City of North Miami and HUD Requirements

(A) Conflict of Interest – It shall be unlawful for any employee of the City to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore to the employee's knowledge there is a financial interest possess by:

(1) The employee or the employee's immediate family;
(2) A business other than a public agency in which the employee or a member of the employee's immediate family serves as an officer, trustee, partner or employee ; or
(3) Any other person or business with whom the employee or a member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment.

(B) Gratuities and Kickbacks Prohibited.

Gratuities – It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:
(1) An official action taken, or to be taken, or which could be taken;
(2) A legal duty performed, or to be performed, or which could be performed; or
(3) A legal duty violated, or to be violated, or which could be violated by such person while a City employee.
Anything of nominal value shall be presumed not to constitute a gratuity under this section.
Kickback – It is unlawful for any payment, gratuity or benefits to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

(C) 24 CFR 576.57(d) and 24 CFR 92.356 – Conflict of Interest

No person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, nonprofit recipient that receives emergency shelter grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect to thereto, or the proceeds thereunder, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure, or for one year thereafter. HUD may grant an exception to this exclusion as provided in 24 CFR 570.611(d) and (e)

and/or 92 CFR 92.356(f) (2).

(D) OMB Circular A-110 – Codes of Conduct The recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, or parties to sub-agreements. However, recipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct shall provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the recipient.

Applicant Signature
JR Fry
Electronically signed by jrfry@educatetomorrow.org on 8/3/2022 11:34 AM

Today's Date
08/03/2022

K. Certification Regarding Debarment

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

Completed by jrfry@educatetomorrow.org on 8/3/2022 11:35 AM

K. Certification Regarding Debarment

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, INELIGIBILITY ANDOTHER RESPONSIBILITY MATTERS.

1. By signing and submitting these certifications, the undersigned certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

b) Have not within a three-year period preceding this award, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, local) contract or subcontract; violation of federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in b) above; d) Have not within a three-year period preceding this award, had one or more contracts (federal, State, or local) terminated for cause or default;

e) Will not knowingly enter into any subcontract with a person who is, or organization that is, debarred, suspended, proposed for debarment, or declared ineligible from award of contracts by any federal agency; and

f) Will require that the language of this certification to be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. "Principals", for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

3. Where the undersigned is unable to certify to the statements listed in section (1) in this certification, an explanation shall be attached. The Agency shall provide immediate written notice if, at any time prior to or during the negotiated contract period, the Agency learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (1) of this provision. The knowledge and information of Agency is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

5. This certification submitted to the City of North Miami is a material representation of fact upon which reliance will be placed when evaluating Agency's application and entering into a contract agreement upon an award of funds. If it later determined that the Agency knowingly rendered an erroneous certification, in addition to other remedies available, the City of North Miami may terminate the contract for default.

Signature

JR Fry
Electronically signed by jrfry@educatetomorrow.org on 8/3/2022 11:35 AM

Today's Date
08/03/2022

Neighborly Software

L. Certification and Authorization

Completed by jrfry@educatetomorrow.org on 8/3/2022 3:23 PM

Case Id: 13613
Name: Educate Tomorrow - 2022
Address: *No Address Assigned

L. Certification and Authorization

Please certify the following information.

I hereby certify by reading and initialing each statement listed below that the

☑ **Information contained in this application is complete and accurate**

☑ **Applicant has read and understands the application instructions and requirements of the program.**

☑ **Project will serve low- to moderate-income residents in the qualified CDBG areas.**

☑ **Applicant acknowledges that only an executed contract with the City authorizes the initiation of project services or activities and incurring expenditures.**

☑ **Applicant acknowledges that a National Environmental Policy Act (NEPA) review may be required for CDBG funded projects, which may delay the project start.**

☑ **Applicant acknowledges that the project should be completed within the fiscal year awarded; if not CDBG funds may be subject to reprogramming.**

☑ **Applicant will comply with all Federal laws, State statutes and City ordinances, regulations and requirements imposed on the project funded in full or in part by the CDBG program.**

☑ **Applicant certifies that the organization has the capacity to comply with all requirements of the program.**

☑ **Applicant will not use funds for grant writing, fundraising or lobbying per OMB Circular A-87. Applicant confirms that the organization has an antidiscrimination policy. Applicant acknowledges that current policies for general liability, automobile and workers compensation insurance are required to contract with the City. Applicant acknowledges that CDBG funds are subject to review of supporting expenditure documentation and must be approved by City staff prior to payment.**

☑ **Applicant has the ability to perform the duties for the activity or services applied for in accordance with CDBG program regulations.**

☑ **Applicant possesses the legal authority to apply for CDBG funds and to execute the project. Applicant does not have any unresolved audit findings for prior CDBG or other federally-funded project. Applicant has no pending lawsuits that would impact the implementation of this project. Person named below is authorized to execute the application on behalf of the agency.**

Authorized Name
JR Fry

Date:
08/03/2022

Authorized Signature
JR Fry
Electronically signed by jrfry@educatetomorrow.org on 8/3/2022 3:14 PM

24 CFR § 570.201 - Basic eligible activities.

CFR Table of Popular Names

§ 570.201 Basic eligible activities.

CDBG funds may be used for the following activities:

(a) ***Acquisition.*** Acquisition in whole or in part by the recipient, or other public or private nonprofit entity, by purchase, long-term lease, donation, or otherwise, of real property (including air rights, water rights, rights-of-way, easements, and other interests therein) for any public purpose, subject to the limitations of § 570.207.

(b) ***Disposition.*** Disposition, through sale, lease, donation, or otherwise, of any real property acquired with CDBG funds or its retention for public purposes, including reasonable costs of temporarily managing such property or property acquired under urban renewal, provided that the proceeds from any such disposition shall be program income subject to the requirements set forth in § 570.504.

(c) ***Public facilities and improvements.*** Acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvements, except as provided in § 570.207(a), carried out by the recipient or other public or private nonprofit entities. (However, activities under this paragraph may be directed to the removal of material and architectural barriers that restrict the mobility and accessibility of elderly or severely disabled persons to public facilities and improvements, including those provided for in § 570.207(a)(1).) In undertaking such activities, design features and improvements which promote energy efficiency may be included. Such activities may also include the execution of architectural design features, and similar treatments intended to enhance the aesthetic quality of facilities and improvements receiving CDBG assistance, such as decorative pavements, railings, sculptures, pools of water and fountains,

and other works of art. Facilities designed for use in providing shelter for persons having special needs are considered public facilities and not subject to the prohibition of new housing construction described in § 570.207(b)(3). Such facilities include shelters for the homeless; convalescent homes; hospitals, nursing homes; battered spouse shelters; halfway houses for run-away children, drug offenders or parolees; group homes for mentally retarded persons and temporary housing for disaster victims. In certain cases, nonprofit entities and subrecipients including those specified in § 570.204 may acquire title to public facilities. When such facilities are owned by nonprofit entities or subrecipients, they shall be operated so as to be open for use by the general public during all normal hours of operation. Public facilities and improvements eligible for assistance under this paragraph are subject to the policies in § 570.200(b).

(d) ***Clearance and remediation activities.*** Clearance, demolition, and removal of buildings and improvements, including movement of structures to other sites and remediation of known or suspected environmental contamination. Demolition of HUD-assisted or HUD-owned housing units may be undertaken only with the prior approval of HUD. Remediation may include project-specific environmental assessment costs not otherwise eligible under § 570.205.

(e) ***Public services.*** Provision of public services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, welfare (but excluding the provision of income payments identified under § 570.207(b)(4)), homebuyer downpayment assistance, or recreational needs. If housing counseling, as defined in 24 CFR 5.100, is provided, it must be carried out in accordance with 24 CFR 5.111. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above that which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the action plan. (An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the unit of general local government.) The amount of CDBG funds used for public services shall not exceed paragraphs (e) (1) or (2) of this section, as applicable:

(1) The amount of CDBG funds used for public services shall not exceed 15 percent of each grant, except that for entitlement grants made under subpart D of this part, nonentitlement CDBG grants in Hawaii, and for recipients of insular area funds under section 106 of the Act, the amount shall not exceed 15 percent of the grant plus 15 percent of program income, as defined in § 570.500(a). For entitlement grants under subpart D of this part, nonentitlement CDBG grants in Hawaii, and for recipients of insular area funds under section 106 of the Act, compliance is based on limiting the amount of CDBG funds obligated for public service activities in each program year to an amount no greater than 15 percent of the entitlement grant made for that program year plus 15 percent of the program income received during the grantee's immediately preceding program year.

(2) A recipient which obligated more CDBG funds for public services than 15 percent of its grant funded from origin year 1982 or 1983 appropriations (excluding program income and any assistance received under Public Law 98-8), may obligate more CDBG funds than allowable under paragraph (e)(1) of this section, so long as the total amount obligated in any program year does not exceed:

(i) For an entitlement grantee, 15% of the program income it received during the preceding program year; plus

(ii) A portion of the grant received for the program year which is the highest of the following amounts:

(A) The amount determined by applying the percentage of the grant it obligated for public services in the 1982 program year against the grant for its current program year;

(B) The amount determined by applying the percentage of the grant it obligated for public services in the 1983 program year against the grant for its current program year;

(C) The amount of funds it obligated for public services in the 1982 program year; or,

(D) The amount of funds it obligated for public services in the 1983 program year.

(f) ***Interim assistance.***

(1) The following activities may be undertaken on an interim basis in areas exhibiting objectively determinable signs of physical deterioration where the recipient has determined that immediate action is necessary to

arrest the deterioration and that permanent improvements will be carried out as soon as practicable:

(i) The repairing of streets, sidewalks, parks, playgrounds, publicly owned utilities, and public buildings; and

(ii) The execution of special garbage, trash, and debris removal, including neighborhood cleanup campaigns, but not the regular curbside collection of garbage or trash in an area.

(2) In order to alleviate emergency conditions threatening the public health and safety in areas where the chief executive officer of the recipient determines that such an emergency condition exists and requires immediate resolution, CDBG funds may be used for:

(i) The activities specified in paragraph (f)(1) of this section, except for the repair of parks and playgrounds;

(ii) The clearance of streets, including snow removal and similar activities, and

(iii) The improvement of private properties.

(3) All activities authorized under paragraph (f)(2) of this section are limited to the extent necessary to alleviate emergency conditions.

(g) ***Payment of non-Federal share.*** Payment of the non-Federal share required in connection with a Federal grant-in-aid program undertaken as part of CDBG activities, provided, that such payment shall be limited to activities otherwise eligible and in compliance with applicable requirements under this subpart.

(h) ***Urban renewal completion.*** Payment of the cost of completing an urban renewal project funded under title I of the Housing Act of 1949 as amended. Further information regarding the eligibility of such costs is set forth in § 570.801.

(i) ***Relocation.*** Relocation payments and other assistance for permanently and temporarily relocated individuals families, businesses, nonprofit organizations, and farm operations where the assistance is (1) required under the provisions of § 570.606 (b) or (c); or (2) determined by the grantee to be appropriate under the provisions of § 570.606(d).

(j) ***Loss of rental income.*** Payments to housing owners for losses of rental income incurred in holding, for temporary periods, housing units to be used for the relocation of individuals and families displaced by program activities assisted under this part.

(k) ***Housing services.*** Housing services, as provided in section 105(a)(21) of the Act (42 U.S.C. 5305(a)(21)). If housing counseling, as defined in 24 CFR 5.100, is provided, it must be carried out in accordance with 24 CFR 5.111.

(l) ***Privately owned utilities.*** CDBG funds may be used to acquire, construct, reconstruct, rehabilitate, or install the distribution lines and facilities of privately owned utilities, including the placing underground of new or existing distribution facilities and lines.

(m) ***Construction of housing.*** CDBG funds may be used for the construction of housing assisted under section 17 of the United States Housing Act of 1937.

(n) ***Homeownership assistance.*** CDBG funds may be used to provide direct homeownership assistance to low- or moderate-income households in accordance with section 105(a) of the Act.

(o)

(1) The provision of assistance either through the recipient directly or through public and private organizations, agencies, and other subrecipients (including nonprofit and for-profit subrecipients) to facilitate economic development by:

(i) Providing credit, including, but not limited to, grants, loans, loan guarantees, and other forms of financial support, for the establishment, stabilization, and expansion of microenterprises;

(ii) Providing technical assistance, advice, and business support services to owners of microenterprises and persons developing microenterprises; and

(iii) Providing general support, including, but not limited to, peer support programs, counseling, child care, transportation, and other similar services, to owners of microenterprises and persons developing microenterprises.

(2) Services provided this paragraph (o) shall not be subject to the restrictions on public services contained in paragraph (e) of this section.

(3) For purposes of this paragraph (o), "persons developing microenterprises" means such persons who have expressed interest and who are, or after an initial screening process are expected to be, actively working toward developing businesses, each of which is expected to be a microenterprise at the time it is formed.

(4) Assistance under this paragraph (o) may also include training, technical assistance, or other support services to increase the capacity of the recipient or subrecipient to carry out the activities under this paragraph (o).

(p) ***Technical assistance.*** Provision of technical assistance to public or nonprofit entities to increase the capacity of such entities to carry out eligible neighborhood revitalization or economic development activities. (The recipient must determine, prior to the provision of the assistance, that the activity for which it is attempting to build capacity would be eligible for assistance under this subpart C, and that the national objective claimed by the grantee for this assistance can reasonably be expected to be met once the entity has received the technical assistance and undertakes the activity.) Capacity building for private or public entities (including grantees) for other purposes may be eligible under § 570.205.

(q) ***Assistance to institutions of higher education.*** Provision of assistance by the recipient to institutions of higher education when the grantee determines that such an institution has demonstrated a capacity to carry out eligible activities under this subpart C.

[53 FR 34439, Sept. 6, 1988, as amended at 53 FR 31239, Aug. 17, 1988; 55 FR 29308, July 18, 1990; 57 FR 27119, June 17, 1992; 60 FR 1943, Jan. 5, 1995; 60 FR 56911, Nov. 9, 1995; 61 FR 18674, Apr. 29, 1996; 65 FR 70215, Nov. 21, 2000; 67 FR 47213, July 17, 2002; 71 FR 30034, May 24, 2006; 80 FR 69870, Nov. 12, 2015; 81 FR 90659, Dec. 14, 2016]

CFR Toolbox

Law about... Articles from Wex
Table of Popular Names
Parallel Table of Authorities

NORTH MIAMI FLORIDA

PUBLIC NOTICE
CITY OF NORTH MIAMI
REQUEST FOR PROPOSAL
CDBG PUBLIC SERVICES

The City of North Miami is informing the general public that not-for-profit Community-Based Organizations (CBOs) may submit proposals for CDBG Public Services funding for fiscal year 2022-2023 from Wednesday, July 13, 2022 to Wednesday, August 3, 2022 at 5:00 p.m.

Responses to this Request for Proposal (RFP) must be submitted online through the following link: https://portal.neighborlysoftware.com/northmiami/participant and will be available for access beginning on Wednesday, July 13, 2022.

Public Services activities are funded by the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) program. Eligible Public Services activities under the CDBG program include, but are not limited to, job placement services, workforce training, childcare, mental health, tutoring, fair housing counseling, energy conservation, financial literacy, summer internship program, etc. CDBG Public Services funding can be used for a range of eligible activities that meet the national objectives including labor, supplies and materials.

A mandatory workshop to provide technical assistance for proposal submission will be conducted on Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center, 12500 NW 13th Avenue, North Miami, FL 33167.

The total approved allocation for FY 2022-2023 Public Services funding is **$100,000**.

Please refer all questions **prior** to the submission deadline, August 3, 2022 to:

City of North Miami
Housing and Social Services Department
Attn: Social Services Administration
13753 NW 7th Avenue, North Miami, FL 33168
or email at: cbos@northmiamifl.gov

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE HOUSING AND SOCIAL SERVICES DEPARTMENT NO LATER THAN FOUR (4) DAYS PRIOR TO THE PROCEEDING. TELEPHONE (305) 893-6511, EXT. 20000, FOR ASSISTANCE. IF HEARING IMPAIRED, TELEPHONE 711 OR YOU MAY CONTACT 1-800-955- 8771 FOR THE FLORIDA RELAY SERVICE FOR ASSISTANCE. IF REQUESTED THIS DOCUMENT CAN BE PROVIDED IN AN ALTERNATIVE FORMAT.

CITY OF MIAMI BEACH
NOTICE OF PUBLIC HEARING
ORDINANCE AMENDING THE TOWN CENTER-CENTRAL CORE (TC-C) DISTRICT SELF-STORAGE WAREHOUSE USE
LAND DEVELOPMENT REGULATIONS (LDR)
(OPTION B)
JULY 20, 2022
HYBRID CITY COMMISSION MEETING

On **July 20, 2022,** the City of Miami Beach will host a Hybrid Commission Meeting. During the Hybrid Commission Meeting, the City Commission will be physically present in the Commission Chamber, Miami Beach City Hall, 1700 Convention Center Drive, 3rd Floor, Miami Beach, FL 33139. Applicants and the public are encouraged to attend the meeting virtually (as provided below). However, members of the public who wish to attend the meeting or provide public comment in person may appear at the Commission Chamber.

To participate or provide comment virtually during the Commission Meeting, the public may join the webinar at: https://miamibeachfl-gov.zoom.us/j/81392857671 or via telephone at: 1.301.715.8592 (U.S.) or 888.475.4499 (Toll-Free). Webinar ID: 81392857671#. Members of the public wanting to speak virtually on an item during the meeting must click the "raise hand" icon if using the Zoom app or press *9 on the telephone to raise their hand.

NOTICE IS HEREBY GIVEN that the following Public Hearing will be heard by the Mayor and City Commissioners of the City of Miami Beach, Florida, on **July 20, 2022,** at **5:05 p.m.** or as soon thereafter as the matter can be heard:

5:05 p.m. Second Reading Public Hearing

TOWN CENTER-CENTRAL CORE (TC-C) DISTRICT SELF-STORAGE USE - LDR - OPTION B

AN ORDINANCE OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, AMENDING THE CITY CODE OF THE CITY OF MIAMI BEACH, SUBPART B, ENTITLED, "LAND DEVELOPMENT REGULATIONS," CHAPTER 142, ENTITLED, "ZONING DISTRICTS AND REGULATIONS," ARTICLE II, ENTITLED, "DISTRICT REGULATIONS," DIVISION 21, ENTITLED "TOWN CENTER-CENTRAL CORE (TC-C) DISTRICT," AT SECTION 142-741, ENTITLED "MAIN PERMITTED USES, ACCESSORY USES, CONDITIONAL USES, PROHIBITED USES, AND SUPPLEMENTAL USE REGULATIONS," BY PERMITTING "SELF-STORAGE WAREHOUSE" AS A PERMITTED USE FOR SITES WITH PREVIOUSLY EXISTING SELF STORAGE WAREHOUSE USES IN THIS ZONING DISTRICT; AND PROVIDING FOR CODIFICATION, REPEALER, SEVERABILITY, AND AN EFFECTIVE DATE. *This Ordinance is being heard pursuant to Section 118-164 of the City's Land Development Code. Inquiries may be directed to the Planning Department at 305.673.7550.*

INTERESTED PARTIES are invited to take part in this meeting or be represented by an agent. The public may submit written comments by sending an email to: CityClerk@miamibeachfl.gov by 5:00 p.m. the day before the City Commission Meeting. Please identify the Agenda Item Number in the email subject line. Emails received will be forwarded to the Mayor and Commissioners and will be included as a part of the meeting record.

Copies of Agenda Items are available for public inspection at: https://www.miamibeachfl.gov/city-hall/city-clerk/agenda-archive-main-page-2/. This meeting, or any item therein, may be continued, and under such circumstances, additional legal notice need not be provided.

Pursuant to Section 286.0105, Fla. Stat., the City hereby advises the public that if a person decides to appeal any decision made by the City Commission concerning any matter considered at its meeting or its hearing, such person must ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals not otherwise allowed by law.

To request this material in an alternate format, sign language interpreter (five-day notice required), information on access for persons with disabilities, and/or any accommodation to review any document or participate in any City-sponsored proceedings, call 305.604.2489 and select 1 for English or 2 for Spanish, then option 6; TTY users may call via 711 (Florida Relay Service).

The City Commission Meeting will be broadcast live on Miami Beach TV (MBTV), viewable on the City's website at https://www.miamibeachfl.gov/government/mbtv/, as well as on Breezeline Cable channel 660, AT&T U-verse channel 99, Hotwire Communications channel 395, and ROKU device on PEG. TV channel, and on social media at https://www.facebook.com/cityofmiamibeach.

MIAMIBEACH

Rafael E. Granado, City Clerk
City of Miami Beach
CityClerk@miamibeachfl.gov
305.673.7411

AD: 07202022-09

MIAMI-DADE

STATE OF FLORIDA
COUNTY OF MIAMI-DADE:

Before the undersigned authority personally appeared MARIA MESA, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

CITY OF NORTH MIAMI - REQUEST FOR PROPOSAL - CDBG PUBLIC SERVICES

in the XXXX Court,
was published in said newspaper by print in the issues of
and/or by publication on the newspaper's website, if
authorized, on

07/05/2022

Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Sworn to and subscribed before me this
5 day of JULY, A.D. 2022

(SEAL)
MARIA MESA personally known to me

BARBARA THOMAS
Commission # HH 187442
Expires November 2, 2025
Bonded Thru Troy Fain Insurance 800-385-7019

NORTH MIAMI
FLORIDA

PUBLIC NOTICE CITY OF NORTH MIAMI REQUEST FOR PROPOSAL CDBG PUBLIC SERVICES

The City of North Miami is informing the general public that not-for-profit Community-Based Organizations (CBOs) may submit proposals for CDBG Public Services funding for fiscal year 2022-2023 from Wednesday, July 13, 2022 to Wednesday, August 3, 2022 at 5:00 p.m.

Responses to this Request for Proposal (RFP) must be submitted online through the following link: https://portal.neighborlysoftware.com/northmiami/participant and will be available for access beginning on Wednesday, July 13, 2022.

Public Services activities are funded by the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) program. Eligible Public Services activities under the CDBG program include, but are not limited to, job placement services, workforce training, childcare, mental health, tutoring, fair housing counseling, energy conservation, financial literacy, summer internship program, etc. CDBG Public Services funding can be used for a range of eligible activities that meet the national objectives including labor, supplies and materials.

A mandatory workshop to provide technical assistance for proposal submission will be conducted on Wednesday, July 20, 2022 from 10:00 a.m. to 1:00 p.m. at Sunkist Grove Community Center, 12500 NW 13th Avenue, North Miami, FL 33167.

The total approved allocation for FY 2022-2023 Public Services funding is **$100,000.**

Please refer all questions **prior** to the submission deadline, August 3, 2022 to:

City of North Miami
Housing and Social Services Department
Attn: Social Services Administration
13753 NW 7th Avenue, North Miami, FL 33168
or email at: cbos@northmiamifl.gov

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE HOUSING AND SOCIAL SERVICES DEPARTMENT NO LATER THAN FOUR (4) DAYS PRIOR TO THE PROCEEDING. TELEPHONE (305) 893-6511, EXT. 20000, FOR ASSISTANCE. IF HEARING IMPAIRED, TELEPHONE 711 OR YOU MAY CONTACT 1-800-955- 8771 FOR THE FLORIDA RELAY SERVICE FOR ASSISTANCE. IF REQUESTED THIS DOCUMENT CAN BE PROVIDED IN AN ALTERNATIVE FORMAT.

7/5 22-47/0000606126M

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and Council Members

From: Alberto Destrade, CPPO, Purchasing Director

Date: September 27, 2022

Re: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH AECOM TECHNICAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY THOUSAND SIX HUNDRED THIRTY-SEVEN DOLLARS ($280,637.00), FOR THE PROVISION OF INFRASTRUCTURE STUDY OF THE CITY'S POTABLE WATER DISTRIBUTION AND SANITARY SEWER COLLECTION SYSTEMS IN SUPPORT OF THE COMPREHENSIVE PLAN UPDATE, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS CONTAINED IN REQUEST FOR QUALIFICATIONS NO. 08-17-18; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.**

District(s): **This contract provides City-wide services.**

RECOMMENDATION

Staff is requesting that the Mayor and City Council hereby authorize the City Manager and City Attorney to negotiate and execute a proposed agreement with the engineering consulting firm ***AECOM Technical Services, Inc. (AECOM)***, to provide the City with an infrastructure study of the City's potable water distribution and sanitary sewer collection systems in support of the current Comprehensive Plan update for a not-to-exceed fee of $280,637.

BACKGROUND

In accordance with State of Florida requirements, the City must complete an update of its Comprehensive Plan every seven (7) years in order to determine whether a need exists to amend the Plan to reflect changes in legislative requirements and changing conditions in the North Miami community. As part of the current Plan update, staff requested a proposal from ***AECOM*** to prepare an infrastructure study which includes analysis of the City's current systems and to develop recommendations to accommodate future population growth.

AECOM was previously commissioned by the City to create a hydraulic model of the City's sanitary sewer system used to evaluate proposed development plans and serve as an overall planning tool for growth. The model will be able to predict operating conditions, pressures and capacities in the system under existing and specific growth scenarios, in order to provide input to development plans, and demonstrate continuing compliance with regulatory requirements. As a result, staff has negotiated the attached proposal with ***AECOM*** to provide the City with the aforementioned infrastructure study to be incorporated as part of the Comprehensive Plan update currently being finalized by the City (see attached proposal).

Given the above, staff is requesting the Council's authority for the City Manager and City Attorney to negotiate and execute the proposed agreement with ***AECOM*** to provide the City with an infrastructure study for the current Comprehensive Plan update, for a not-to-exceed amount of $280,637, in accordance with the terms and conditions of the attached proposal.

FUNDING IMPACT/FUNDING SOURCE

The fiscal impact for this contract shall be an amount not-to-exceed $280,637. This is a project-specific contract with no renewals.

Department	Allocation	Funding Source	Contract Manager
Public Works	$280,637	Water and Sewer Utility Fund	Wisler Pierre-Louis Public Works Director

ATTACHMENTS

Proposed Resolution
AECOM's Proposal

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH AECOM TECHNICAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY THOUSAND SIX HUNDRED THIRTY-SEVEN DOLLARS ($280,637.00), FOR THE PROVISION OF INFRASTRUCTURE STUDY OF THE CITY'S POTABLE WATER DISTRIBUTION AND SANITARY SEWER COLLECTION SYSTEMS IN SUPPORT OF THE COMPREHENSIVE PLAN UPDATE, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS CONTAINED IN REQUEST FOR QUALIFICATIONS NO. 08-17-18; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, on December 7, 2017, the City of North Miami ("City") advertised ***Request for Qualifications No. 08-17-18, Continuing Architectural & Engineering Services*** ("RFQ"), for the purpose of retaining a pool of experienced, licensed and insured architectural and engineering firms to provide on a continuing as-needed, when needed basis, the following specific services: Architecture/Interior Design, Landscape Architecture, Urban Planning & Design, Environmental Engineering, Transportation/Traffic Engineering, Water Resources/Stormwater Design, Wastewater Engineering, Geotechnical/Material Testing and Mechanical/Electrical/Plumbing ("Services"); and

WHEREAS, the RFQ was undertaken in accordance with Florida's Consultants' Competitive Negotiation Act ("CCNA"), under Section 287.055, Florida Statutes; and

WHEREAS, in response to the RFQ, AECOM Technical Services, Inc. ("Consultant") submitted its qualifications for the provision of services and was approved to be included on the City's list of pre-qualified firms pursuant to Resolution No. 2019-R-15; and

WHEREAS, in accordance with State of Florida requirements, the City must complete an update of its Comprehensive Plan every seven (7) years in order to determine whether a need exists to amend the Plan to reflect changes in legislative requirements and changing conditions in the North Miami community; and

WHEREAS, as part of the Comprehensive Plan update, staff requested a proposal from Consultant to prepare an infrastructure study which includes analysis of the City's current systems and to develop recommendations to accommodate future population growth ("Services"); and

WHEREAS, pursuant to Consultant's proposal, the services to be provided shall include, but not be limited to, Project Management, Data Collection and Review, Sanitary Sewer Flow Projections, Hydraulic Model Evaluation (Potable Water and Sewer Systems), and Master Plans and Capital Improvement Plans, in accordance with the Consultant's proposal ("Services") in an amount not to exceed Two Hundred Eighty Thousand Six Hundred Thirty-Seven Dollars ($280,637.00); and

WHEREAS, the Mayor and City Council have determined that it is in the City's best interests to authorize the City Manager and City Attorney to negotiate and execute an agreement for the provision of Services to assess the City's current systems and to develop recommendations to accommodate future population growth.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, THAT:

Section 1. **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager and City Attorney to negotiate and execute an agreement with AECOM Technical Services, Inc., for the provision of an infrastructure study of the City's potable water distribution and sanitary sewer collection systems in support of the Comprehensive Plan update, in an amount not to exceed Two Hundred Eighty Thousand Six Hundred Thirty-Seven Dollars ($280,637.00), in accordance with ***Request for Qualifications No. 08-17-18, Continuing Architectural & Engineering Services***.

Section 2. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

AECOM
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33414
www.aecom.com

305-262-7466 tel

September 16, 2022

Wisler Pierre-Louis, P.E.
Director
Public Works Department
City of North Miami
776 NE 125th Street.
North Miami, FL 33161

Re: Proposal to Provide Engineering Services for
Infrastructure Study to Support the Comprehensive Plan Update – Contract #2

Dear Mr. Pierre-Louis:

This proposal constitutes AECOM's offer to support the City's efforts on the Infrastructure Study to Support the Comprehensive Plan Update – Contract #2. AECOM assumes this work will be authorized per the Terms and Conditions of RFQ No. 08-17-18 Continuing Architectural and Engineering Services.

Attached is our scope of services along with a compensation table for your review and approval. We are excited to be working with the City staff on this very important project. Should you have any questions or need any additional information as you review this document, please contact me at 561-719-4308.

Sincerely,

Karen Brandon

Karen Brandon, PE
Associate Vice President

cc: Reshma Thummadi, P.E.

p:\proposal\2022 proposals\city of north miami sewer master plan\water and sewer master plan cover letter - 09-16-22.docx

EXHIBIT A

SCOPE OF SERVICES

INFRASTRUCTURE STUDY TO SUPPORT THE COMPREHENSIVE PLAN UPDATE

CONTRACT #2

The City of North Miami (CITY) requested AECOM Technical Services, Inc. (CONSULTANT) prepare this scope of services for an Infrastructure Study to Support the Comprehensive Plan Update which includes master plan updates for the following utilities:

- Sanitary Sewer Collection and Conveyance System
- Potable Water Distribution System

The goal of this project is to develop recommendations and capital improvements to the above systems to accommodate future growth through a planning horizon of 2045. The scope of services for this Contract #2 of the Master Plan Update is organized into five (5) Tasks listed below:

- Task 1: Project Management
- Task 2: Data Collection and Review
- Task 3: Sanitary Sewer Flow Projections
- Task 4: Hydraulic Model Evaluation (Potable Water and Sewer Systems)
- Task 5: Master Plans and Capital Improvement Plans

A separate contract (#1) includes services required to complete Potable Water Demand Projections for this master plan update. A description of the scope of work included in this Contract (#2) is as follows.

TASK 1 – PROJECT MANAGEMENT

For the duration of the project, the CONSULTANT's Project Manager (PM) will coordinate project activities to make sure that the project remains focused on the defined scope, schedule, and budget. The Project Manager will serve to coordinate with the CITY's Project Manager as well as the CONSULTANT Task Leaders to drive the activities and deliver the work products and deliverables.

EXHIBIT A

SCOPE OF SERVICES

INFRASTRUCTURE STUDY TO SUPPORT THE COMPREHENSIVE PLAN UPDATE

CONTRACT #2

TASK 2 – DATA COLLECTION AND REVIEW

The existing information/documents listed (but not limited to) below will be obtained and reviewed by the CONSULTANT. It is assumed that the CITY will assist the CONSULTANT in identifying the critical information that should be considered in development of the Master Plan Update. The CONSULTANT will prepare a Request for Information (RFI) that will include:

- Public Utilities Annual Update Reports (latest revisions)
- City's Level of Service Standards (per the Comprehensive Plan, including per-capita rates)
- GIS Geodatabase for Sewer System including in service area outside the CITY limits
- Sewer Service Area Boundary
- Latest Hydraulic Models
- Previous Master Plan Reports

TASK 3 – SANITARY SEWER FLOW PROJECTIONS

The CONSULTANT will develop existing and future demands and flows within the CITY's service area over the following planning horizons:

- Near-term scenario for year 2025
- Interim scenario for the year 2035
- Long-term scenario for the year 2045

The CITY will provide the CONSULTANT with information on the existing and future population forecasts for the sanitary sewer service area.

EXHIBIT A

SCOPE OF SERVICES

INFRASTRUCTURE STUDY TO SUPPORT THE COMPREHENSIVE PLAN UPDATE

CONTRACT #2

Task 3.1 Sanitary Sewer Flow Forecasts

The population allocation and projections for each sewershed of the City's Sewer service area will be based on the population forecasts provided by the CITY. The projected sanitary sewer flows will be based on the projected population of the sanitary sewer service area and sewage flow allocations established in the CITY's Comprehensive Plan. It should be noted that the CITY completed a Sanitary Sewer Master Plan Update in 2019. The flow forecasts for the sanitary sewer system will be compared with the 2019 report and updates will be made as needed. Population forecasts will be reviewed with City staff prior to modeling.

TASK 4 – HYDRAULIC MODEL EVALUATION

The CITY's existing hydraulic models for the potable water distribution system and sanitary sewer collection and conveyance system will be utilized to determine infrastructure improvements needed through the planning horizon. The following tasks will be performed as part of the hydraulic modeling:

Task 4.1 Potable Water System Hydraulic Model Evaluation

The CITY's existing hydraulic model network will be compared with the CITY's latest GIS geodatabase to update the existing infrastructure as necessary. The hydraulic model will also be updated with potable water demands for current conditions. Separate model scenarios will be developed for 2025, 2035, and 2045 conditions. Future model scenarios will consider currently known planned improvements in the system. The potable water system performance will be evaluated based on established criteria/LOS in the following different analysis modes:

- Extended Period Simulations (EPS) – Review of tank use and capability to maintain desired pressures and other "level-of-service" indicators during expected operations,

such as water age will be evaluated using EPS mode. Average day, maximum day, and minimum day demand conditions for all planning scenarios will be made in EPS mode.

- Steady State – Adequacy of pumping and conveyance for maintaining system pressure based on established level of standards will be evaluated under steady state analysis. Steady state analyses will also be used for system wide fire flow simulations.

Model simulations will be run to analyze the future scenarios for system deficiencies during average day, maximum day, minimum day, and maximum day plus fire flow conditions. The model will initially be used to simulate the system without recommended improvements to identify deficiencies. Alternative improvements will be developed and modeled to propose recommended improvements to accommodate future growth in the potable system and meet the CITY's level of service standards. Recommended improvements will be reviewed with City staff prior to proceeding with Task 4.3.

Task 4.2 Sanitary Sewer System Hydraulic Model Evaluation

The CITY's hydraulic model is built in XP-SWMM software and includes both gravity sewer and force main network. The hydraulic model was last updated in 2019. The existing model pipe network will be compared with the CITY's GIS geodatabase, to identify pipes that are not reflected in the current hydraulic model. The pipe elements identified in this manner will be imported electronically into the current model.

The CITY's sewer system consists of 44 CITY-owned pumping stations and approximately 107 private pumping stations (PPS). The hydraulic model will be updated with sewershed flows for current conditions. Separate model scenarios will be developed for planning horizons 2025, 2035, and 2045 conditions. Future model scenarios will consider currently known planned improvements in the system. Model simulations will be run to analyze the future scenarios for system deficiencies for the following conditions:

- Dry weather flow (DWF) conditions
- Wet weather flow (WWF) conditions

The input parameters to be used in the model including Rainfall Derived Infiltration and Inflow to be consistent with Miami-Dade Water and Sewer Department's (WASD) Wastewater Collection and Conveyance System (WCCS) hydraulic model for Consent Decree (CD) requirements and compliance. The model will initially be used to simulate the system without recommended improvements to identify deficiencies. The level of service for identifying deficiencies will also be based on WASD's WCCS hydraulic model requirements for CD compliance. Alternative improvements will be developed and modeled to propose recommended improvements to accommodate future growth in the sewer system and meet the CITY's level of service standards. Recommended improvements will be reviewed with City staff prior to proceeding with Task 4.3.

TASK 4.3 Cost Estimates

The CONSULTANT will prepare life-cycle cost estimates for recommended infrastructure improvements developed under this task. Construction cost estimates will be completed in accordance with the Association for Advancement of Cost Engineering Recommended Practice. Within the context of the Master Plan Update, the CONSULTANT will prepare Class 4 construction cost estimates for the recommended improvements.

TASK 5 – UTILITY MASTER PLANS AND CAPITAL IMPROVEMENTS PLANS

The Master Plan Update will be a compilation of the above tasks and provide a detailed summary of recommended improvements and will include the following:

- Executive Summary
- Summary of Existing Utility System
- Development of Potable Water Demand and Sanitary Sewer Flow Projections

EXHIBIT A

SCOPE OF SERVICES

INFRASTRUCTURE STUDY TO SUPPORT THE COMPREHENSIVE PLAN UPDATE

CONTRACT #2

- Evaluation of Current and Future System Conditions based on Hydraulic Modeling
- Detailed summary of recommended improvements over the planning horizon.
- Capital Improvement Plan (CIP), through 2045, including critical decision-making trigger points and activities required to meet projected demands/flows.

The CONSULTANT will prepare and submit to the CITY a draft Master Plan Report (PDF Format) for review and comment. A meeting will be conducted with CITY staff to review the draft report and discuss any comments. The CONSULTANT will address CITY's comments and submit a final Master Plan Report (PDF Format).

DELIVERABLES

- Hydraulic Model Files (Transportable Model Files format)
- GIS shapefiles and Excel Tables with Spatially Allocated Demands and Flows
- Draft Master Plan Report (PDF Format)
- Final Master Plan Report (PDF Format)

SCHEDULE

Services described here will commence upon receipt by the CONSULTANT of a Notice-to-Proceed and executed Work Order from the CITY. The estimated delivery dates for the deliverables indicated in the Scope of Work are as follows:

It is anticipated that the services for the project will be performed within a time limit not to exceed 3 months from the date of a Notice to Proceed. However, a summary of recommendations from the Master Plan Update is requested to be submitted to the CITY by October 7, 2022. If the services have not been completed within the above time limit due to delays caused by the CITY, the CITY

will consider a request by the CONSULTANT for additional compensation if the CONSULTANT's costs have increased due to the extended project duration.

CITY'S RESPONSIBILITIES

1. The CITY will designate a Project Representative, as the CITY's representative and primary contact for the CONSULTANT. The CONSULTANT will rely on the CITY's designated Project Representative for instructions and approval of the CONSULTANT's services.
2. The CITY will provide necessary information that is needed in the development of the Master Plan Update in a timely manner.
3. The CITY is responsible for validity of data provided to the CONSULTANT.
4. The CITY will attend required meetings to provide feedback in a timely manner.
5. The CITY will review, make comments, and approve submittals made by the CONSULTANT to the CITY in a timely manner.

EXHIBIT B

COMPENSATION AND METHOD OF PAYMENT

INFRASTRUCTURE STUDY TO SUPPORT THE COMPREHENSIVE PLAN UPDATE

CONTRACT #2

For the professional services as set forth in this Scope of Services, the CITY shall compensate the CONSULTANT a total lump sum fee of $280,637 for the professional services. Invoices will be submitted monthly for the project based on a percent of completion of each task delineated in Exhibit "A".

Certain assumptions have been made in developing the fee for the services described herein. To the extent possible, they are stated in this Scope of Services. If changes to the work result in changes on the level of effort presented herein, the scope of services and fee budget will be revised by mutual agreement.

EXHIBIT C

Infrastructure Study to Support the Comprehensive Plan Update - Fee Breakdown (Contract #2)

City of North Miami
September 13, 2022

	Personnel Hours								Budget		
Task Description	**Project Manager**	**Senior Project Engineer**	**Project Engineer III**	**Project Engineer II**	**Project Engineer I**	**Designer**	**Admin Asst**	**Total Hours**	**LABOR**	**Subs/ODCs**	**Total**
Raw Rate ($/hour)	$94	$75	$65	$55	$32	$50	$35				
Multiplier	2.60	2.85	2.85	2.85	2.85	2.85	2.70				
Total Rate ($/hour)	$244	$214	$185	$157	$91	$143	$95				
Task 1 PROJECT MANAGEMENT											
1.3 Coordinate Project Activities	1	1	8		7		3	20	$2,862		$2,862
Subtotal	**1**	**1**	**8**	**-**	**7**	**-**	**3**	**20**	**$2,862**	**$0**	**$2,862**
Task 2 DATA COLLECTION AND REVIEW											
2.1 Collect and Review Data	1	2	4	4	20		6	37	$4,431		$4,431
Subtotal	**1**	**2**	**4**	**4**	**20**	**-**	**6**	**37**	**$4,431**	**$0**	**$4,431**
Task 3 SANITARY SEWER FLOW PROJECTIONS											
3.1 Sanitary Sewer Flow Forecasts	8	16	40	40	80		16	200	$27,862		$27,862
Allocation of Population Data by Sewershed (service area versus City boundary)	1	4	10	10	20			45	$6,343		$6,343
Establish Level of Service Standards (Per-Capita Flows, Peaking Factors, and DWF & WWF Criteria)	1	4	10	10	20		8	53	$7,099		$7,099
Develop Dry Weather Flows, RDII, & Wet Weather Flows	2	4	16	16	24			62	$9,004		$9,004
Meetings and Discussion with City to agree on Demand Projections	4	4	4	8	16		8	60	$5,415		$5,415
Subtotal	**8**	**16**	**40**	**40**	**80**	**-**	**16**	**200**	**$27,862**	**$0**	**$27,862**
Task 4 HYDRAULIC MODELING EVALUATION											
4.1 Potable Water System Hydraulic Model Evaluation (Project Engineer 1 Alex Alm)	16	80	100	100	380		20	696	$91,753		$91,753
Compare and Update Existing Hydraulic Model with latest GIS Geodatabase	2	4	2		40			48	$5,362		$5,362
Creation of Scenarios along with Nodal Demand Allocations (current, 2025, 2035, and 2045)	2	2	2		80			86	$8,582		$8,582
Hydraulic Model Simulation (Current Condition AADD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (Current Condition MDD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (Current Condition MDD + Fire Flow)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (Current Condition MiDD for Water Age)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2025 Condition AADD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2025 Condition MDD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2025 Condition MDD + Fire Flow)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2025 Condition MiDD for Water Age)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2035 Condition AADD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2035 Condition MDD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2035 Condition MDD + Fire Flow)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2035 Condition MiDD for Water Age)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2045 Condition AADD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2045 Condition MDD)		4	6	6	12			28	$4,001		$4,001
Hydraulic Model Simulation (2045 Condition MDD + Fire Flow)		4	6	6	16			32	$4,366		$4,366
Hydraulic Model Simulation (2045 Condition MiDD for Water Age)		4	6	6	16			32	$4,366		$4,366
Evaluation of Results & Findings & Meetings with City	12	10		6	36		20	82	$10,868		$10,868
4.2 Sanitary Sewer System Hydraulic Model Evaluation (Project Engineer 1 Gunjan Nayak)	20	80	120	120	420		20	780	$103,218		$103,218
Compare and Update Existing Hydraulic Model with latest GIS Geodatabase	2	2	2	2	32			40	$4,518		$4,518
Create Scenarios and Develop Sewershed Flows (current, 2025, 2035, and 2045)	4	16	40	20	100			180	$24,062		$24,062
Establish DWF and WWF Hydrographs	8	24	10	22	40			104	$16,033		$16,033
Hydraulic Model Simulation (Current Condition DWF)			4	6	16			26	$3,141		$3,141
Hydraulic Model Simulation (Current Condition WWF)			4	6	16			26	$3,141		$3,141
Evaluation of forcemain network, gravity sewer network & lift stations (Current Conditions)		8	8	6	24			46	$6,321		$6,321
Hydraulic Model Simulation (2025 Condition DWF)			4	6	16			26	$3,141		$3,141
Hydraulic Model Simulation (2025 Condition WWF)			4	6	16			26	$3,141		$3,141
Evaluation of forcemain network, gravity sewer network & lift stations (2025 Conditions)		8	8	6	24			46	$6,321		$6,321
Hydraulic Model Simulation (2035 Condition DWF)			4	6	16			26	$3,141		$3,141
Hydraulic Model Simulation (2035 Condition WWF)			4	6	16			26	$3,141		$3,141
Evaluation of forcemain network, gravity sewer network & lift stations (2035 Conditions)		8	8	6	24			46	$6,321		$6,321
Hydraulic Model Simulation (2045 Condition DWF)			4	6	16			26	$3,141		$3,141
Hydraulic Model Simulation (2045 Condition WWF)			4	6	16			26	$3,141		$3,141
Evaluation of forcemain network, gravity sewer network & lift stations (2045 Conditions)		8	8	6	24			46	$6,321		$6,321
Meetings & Discussions with City	6	6	4	4	24		20	64	$8,195		$8,195
4.3 Prepare Cost Estimates (Project Engineer 1 Maximilian Honigfort)	8	20	20	40	40		4	132	$20,230		$20,230
Subtotal	**44**	**180**	**240**	**260**	**840**	**-**	**44**	**1,608**	**$215,202**		**$215,202**
Task 5 UTILITY MASTER PLAN & CAPITAL IMPROVEMENT PLANS											
6.1 Draft Master Plan	8	20	20		80	8	20	156	$20,260	$ -	$20,260
6.2 Final Master Plan	4	8	8		40	4	12	76	$9,521	$ 500	$10,021
Subtotal	**12**	**28**	**28**	**-**	**120**	**12**	**32**	**232**	**$29,781**	**$500**	**$30,281**
TOTAL	**66**	**227**	**320**	**304**	**1,067**	**12**	**101**	**2,097**	**$ 280,137**	**$ 500**	**$ 280,637**

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and City Council

From: Jeff P. H. Cazeau, City Attorney

Date: September 27, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF NORTH MIAMI, ENTITLED "ADMINISTRATION", ARTICLE III, ENTITLED "BOARDS, COMMITTEES, COMMISSIONS", AT DIVISION 12 ENTITLED "CITIZENS' INVESTIGATIVE BOARD", SPECIFICALLY AT SECTION 2-260 ENTITLED "CREATION OF THE CITIZENS' INVESTIGATIVE BOARD" TO REMOVE THE SPENDING CAP ON THE ANNUAL BUDGET; PROVIDING FOR CONFLICTS, SEVERABILITY, CODIFICATION; AND FOR AN EFFECTIVE DATE.**

The accompanying Ordinance was prepared and placed on the agenda at the request of Vice Mayor Alix Desulme.

IWO #22.469

ORDINANCE NO. _____

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF NORTH MIAMI, ENTITLED "ADMINISTRATION", ARTICLE III, ENTITLED "BOARDS, COMMITTEES, COMMISSIONS", AT DIVISION 12 ENTITLED "CITIZENS' INVESTIGATIVE BOARD", SPECIFICALLY AT SECTION 2-260 ENTITLED "CREATION OF THE CITIZENS' INVESTIGATIVE BOARD" TO REMOVE THE SPENDING CAP ON THE ANNUAL BUDGET; PROVIDING FOR CONFLICTS, SEVERABILITY, CODIFICATION; AND FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor and City Council of the City of North Miami ("City") believe public safety is a top priority for the City in order to attract growth, encourage economic development, and maintain a high quality of life for all citizens and residents; and,

WHEREAS, in support of this objective, on July 14, 2020 the Mayor and City Council adopted Ordinance No. 1455 to establish the North Miami Citizens' Investigative Board ("CIB"); and

WHEREAS, the CIB serves as an impartial review panel which conducts independent reviews and hold public hearings concerning complaints or grievances made against sworn officers of the North Miami Police Department; and

WHEREAS, it imperative that the CIB be fully funded so that they are able to perform to the full extent of its duties and conduct full investigations of matters coming before them; and

WHEREAS, the Mayor and City Council of the City of North Miami are desirous of modifying section 2-260 of the City Code to remove the cap on the CIB annual budget, which is currently set at 1.5% of the police department budget.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, THAT:

Section 1. Amendment of Chapter 2, Article III, Division 12. Chapter 2 of the City Code of Ordinances, entitled "Administration", Article III, entitled "Boards, Committees, Commissions," is amended as follows:

CITY OF NORTH MIAMI CODE OF ORDINANCES

CHAPTER 2. ADMINISTRATION

* * * * * *

ARTICLE III. BOARDS, COMMITTEES, COMMISSIONS

* * * * *

DIVISION 12. CITIZENS' INVESTIGATIVE BOARD

* * * * *

Sec. 2-260. - Creation of the citizens' investigative board.

The citizens' investigative board ("CIB") is hereby created and established to investigate and conduct hearings on matters occurring subsequent to the creation of the CIB. The CIB shall be operated on annual budget ~~not exceeding~~ that is not less than one and one-half (1.5) percent of the police department budget, as established by the mayor and city council. Budget allocations shall be designated for personnel, services, equipment, supplies, and facilities to ensure its ability to maintain its independence and perform its mandated functions. The purpose, powers and duties of the CIB are to:

(1) Act as independent civilian oversight of the sworn officers of the city's police department with the authority to monitor and review civilian complaints of police misconduct by police officers empowered to act with municipal police powers in the City of North Miami.
(2) Conduct fair and timely independent investigations, dispute resolution proceedings, public hearings and fact-findings concerning complaints of behavior by law enforcement officers, filed by any member of the public or of the CIB itself.
(3) Conduct fair and timely evaluations, public hearings and fact-findings concerning reviews of law enforcement policies, procedures, practices and patterns of behavior.
(4) Make written recommendations requests, and reports to the mayor and city council in connection with the CIB investigations, reviews and evaluations.

* * * * * * * *

Section 2. **Repeal.** All ordinances or parts of ordinances in conflict or inconsistent are hereby repealed.

Section 3. **Conflict.** All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

Section 4. **Severability.** The provisions of this Ordinance are declared to be severable, and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections,

sentences, clauses, and phrases of this Ordinance but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5. Codification. It is the intention of the City Council of the City of North Miami and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of North Miami, Florida. The sections of this Ordinance may be renumbered or relettered to accomplish such intentions; and that the word "Ordinance" shall be changed to "Section" or other appropriate word.

Section 6. Effective Date. This Ordinance shall become effective immediately upon adoption on second reading.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on first reading this _____ day of _____, 2022.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on second reading this _____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: VICE-MAYOR ALIX DESULME

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

Additions shown by underlining. Deletions shown by ~~overstriking~~.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED MIXED-USE DEVELOPMENT CONSISTING OF A 7-STORY, 342-UNIT RENTAL APARTMENT BUILDING, WITH A GROUND-LEVEL AMENITIES COURTYARD; FIVE HUNDRED EIGHTEEN (518) SURFACE PARKING SPACES; AND THREE THOUSAND ONE HUNDRED FIFTY-EIGHT (3,158) SQUARE FEET OF GROUND-LEVEL RETAIL SPACE, ON A PARCEL OF REAL PROPERTY LOCATED AT 13855 NW 17TH AVENUE, IDENTIFIED WITH MIAMI-DADE FOLIO NO. 06-2123-000-0060, AND TOTALING APPROXIMATELY 7.60 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4, SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

District: 4 – Vice Mayor Alix Desulme

RECOMMENDATION

Staff is requesting that, pursuant to Article 3, Division 4, Section 3-406 of the City's Land Development Regulations (LDRs), Mayor and City Council approve the Conditional Use Permit ("CUP") by passage of the attached resolution.

BACKGROUND

Planning Commission Recommendation: At a regularly scheduled public hearing held on September 6, 2022, under item PC: 17-58 the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Vice Chair Michael McDearmaid, Commissioner Edwige Clark, Commissioner Mark Bobb, Commissioner Hector Medina and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love,

AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation.

The Chair then opened the public hearing portion of the meeting. Concerns expressed by those attending the meeting included increased traffic and noise. Another speaker requested that instead of just improving NW 17th Avenue in front of the property, that the Applicant make additional improvements along other areas of NW 17th Avenue. After the public hearing closed, PC members discussed the item. Vice Chair McDearmaid noted the "quality of the development", and complimented the Applicant for the community engagement activities they have completed.

After PC discussion, Vice Chair McDeamaid made a motion to recommend approval, seconded by Commissioner Clark, which passed with a 5-0 vote.

Property Information: The property is 7.6 acres (or 330,620 square feet) in size, and is located at 13855 NW 17th Avenue (as depicted in **Figure 1**, below). It is currently occupied by an abandoned church, and is specifically identified with Miami-Dade County ("County") folio number 06-2123-000-0060 (the "Subject Property").

Figure 1 - Aerial Photo of the Subject Site



The Subject Property is designated Mixed Use High on the City of North Miami (the "City") 2036 Future Land Use Map, and is zoned PD-3, Planned Development (PD) on the Official Zoning Map. Article 4, Division 2, Section 3-401(B) of the City's LDRs requires a CUP for all development, including "as of right", within the PD districts.

Applicant Request: As discussed in detail in the Staff Analysis Report (**Attachment 2**), the property owner, North Miami Ventures, LLC, is requesting a CUP for the development of a proposed 342-unit, 7-story mixed-use development.

FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS

1. Proposed Resolution
2. Staff Analysis Report
3. Conditional Use Permit (Exhibit 1)
4. Letter of Intent
5. Conceptual Development Plans
6. Traffic Generation Study by Kimley-Horn
7. City Transportation Manager Statement of Satisfaction

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED MIXED-USE DEVELOPMENT CONSISTING OF A 7-STORY, 342-UNIT RENTAL APARTMENT BUILDING, WITH A GROUND-LEVEL AMENITIES COURTYARD; FIVE HUNDRED EIGHTEEN (518) SURFACE PARKING SPACES; AND THREE THOUSAND ONE HUNDRED FIFTY-EIGHT (3,158) SQUARE FEET OF GROUND-LEVEL RETAIL SPACE, ON A PARCEL OF REAL PROPERTY LOCATED AT 13855 NW 17TH AVENUE, IDENTIFIED WITH MIAMI-DADE FOLIO NO. 06-2123-000-0060, AND TOTALING APPROXIMATELY 7.60 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4, SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the Subject Property consists of one (1) parcel of land totaling approximately 7.06 acres located at 13855 NW 17th Avenue designated as Mixed-Use High on the City's 2036 Future Land Use Map ("FLUM") and PD-3, Planned Development District ("PD-3") on the Official Zoning Map; and

WHEREAS, the PD-3 district allows up to forty-five (45) dwelling units per acre ("du/ac"), and up to an additional fifteen (15) floating du/ac, and a maximum height of one hundred ten (110) feet; and

WHEREAS, pursuant to Section 4-302, all development in a PD district, including both "as of right" and requests for floating units requires a Conditional Use Permit ("CUP"); and

WHEREAS, Article 3, Division 4, section 3-405 of the LDRs establishes criteria for the approval of a CUP; and

WHEREAS, North Miami Ventures, LLC ("Applicant") is the owner of the Subject Property, and has filed a CUP application with the Community Planning and Development Department requesting approval to construct a 7-story, 342-unit rental apartment building, with an amenity courtyard; five hundred eighteen (518) surface parking spaces; and three thousand one hundred fifty-eight (3,158) square feet of ground level retail on the Subject Property; and

WHEREAS, the City has reviewed the proposed request and found that it is consistent with Objective 1.22 of the Comprehensive Plan, and satisfies the requirements of Sections 3-405 and 4-310 of the LDRs; and

WHEREAS, the Planning Commission, after a duly noticed public hearing held on September 6, 2022, reviewed the proposed request and found it to be consistent with the Comprehensive Plan and in keeping with the intent of the LDRs, and, thereby, recommended approval of the CUP to Mayor and City Council; and

WHEREAS, Mayor and City Council have determined that the proposed request is in the best interest of the City, does not adversely affect the health, safety and welfare of residents, and thereby, approve the CUP.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Approval of Conditional Use Permit. The Mayor and City Council of the City of North Miami, Florida, hereby, approve the CUP, in substantially the attached form, for a 7-story, 342-unit rental apartment building, with an amenity courtyard; five hundred eighteen (518) surface parking spaces; and three thousand one hundred fifty-eight (3,158) square feet of ground level retail located at 13855 NW 17th Avenue, in accordance with Article 3, Division 4, Section 3-407 of Chapter 29 of the City of North Miami Code of Ordinances, Land Development Regulations.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

NOW, THEREFORE, Mayor and City Council approves this CUP along with the following findings and conditions:

1. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee (DRC) for City Council. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted by City Council before applicant can apply for a building permit.

2. **Site Plan Compliance:** That the Applicant must develop the property in accordance with the final site plan approved by the City Council.

3. **Operation and Maintenance:** That the owners or successors or assigns in title is bound by the CUP and shall continue operation and maintenance of all areas, functions and facilities as depicted on the approved precise site plan, unless otherwise released by the Mayor and City Council.

4. **Easements:** That the Applicant shall provide suitable areas for easements for dedication and/or improved for the installation of public utilities and purposes which include, but shall not be limited to water, gas, telephone, electric power, sewer, drainage, public access, ingress, egress and other public purposes.

5. **Installation of Utilities:** That all utilities within the Subject Property including, but not limited to, telephone, electrical systems, and television cables, shall be installed underground.

6. **Sidewalk:** That the Applicant shall, in coordination with the Miami-Dade County Transportation and Public Works Department, construct a sidewalk on NW 17th Avenue within the street frontage of the Subject Property.

7. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the precise site plan by the City Council. Failure to do so will result in the expiration of the precise site plan;

8. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;

9. **Certificate of Occupancy:** That a Certificate of Occupancy (CO) from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;

10. **Certificate of Use:** That a Certificate of Use (CU) from the Community Planning & Development Department and Business Tax Receipt (BTR) be only issued to the Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and

11. **Leadership in Energy and Environmental Design (LEED) Certification**: Proof of LEED or equivalent National Green Building Certification is required prior to obtaining final Certificate of Occupancy.

12. **Sustainable Building Program**: The Applicant shall integrate and maintain their proposed sustainable building commitments, e.g., ten percent (10%) increased stormwater retention over the minimum required, the rooftop garden, bioswales, green walls, and raingardens.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST :

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)
Councilman Alix Desulme, Ed.D.	_____ (Yes)_____ (No)

THIS RESOLUTION WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

From: Debbie Love, AICP, City Planner

Date: September 12, 2022

RE: **CONDITIONAL USE PERMIT: NoMi Square, 13855 NW 17th Avenue**

District: 4 – Vice Mayor Alix Desulme

RECOMMENDATION

Staff is requesting that, pursuant to Article 3, Division 4, Section 3-406 of the City's Land Development Regulations (LDRs), Mayor and City Council approve the Conditional Use Permit ("CUP") by passage of the attached resolution.

BACKGROUND

Planning Commission Recommendation: At a regularly scheduled public hearing held on September 6, 2022, under item PC: 17-58 the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Vice Chair Michael McDearmaid, Commissioner Edwige Clark, Commissioner Mark Bobb, Commissioner Hector Medina and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation.

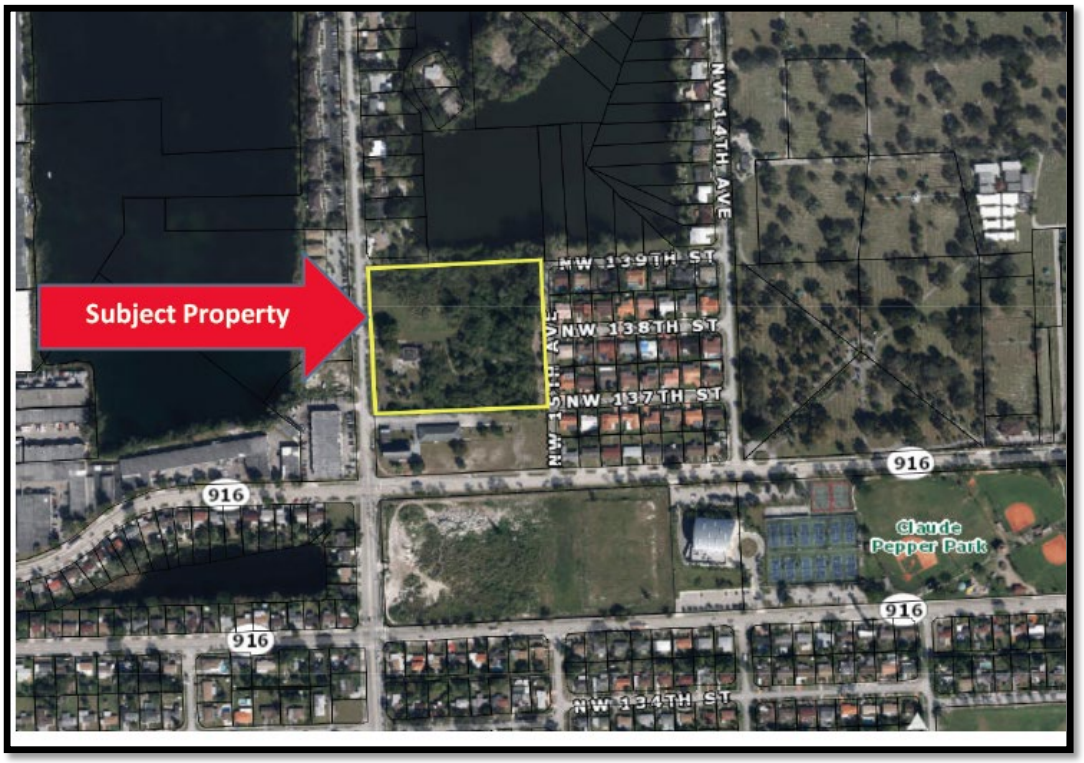
The Chair then opened the public hearing portion of the meeting. One speaker expressed concern regarding increased traffic and noise, and another speaker requested that instead of just improving NW 17th Avenue in front of the property, that the Applicant make additional improvements along other areas of NW 17th Avenue. The Applicant stated they will meet with both speakers again regarding their comments/requests. After the public hearing closed, PC members discussed the item. Vice Chair McDearmaid noted the "quality of the development", and complimented the Applicant for the community engagement activities they have completed.

After PC discussion, Vice Chair McDeamaid made a motion to recommend approval, seconded by Commissioner Clark, which passed with a 5-0 vote.

Property Information: The property is 7.6 acres (or 330,620 square feet) in size, and is located at 13855 NW 17th Avenue (as depicted in **Figure 1**, below). It is currently

occupied by an abandoned church, and is specifically identified with Miami-Dade County ("County") folio number 06-2123-000-0060 (the "Subject Property").

Figure 1 - Aerial Photo of the Subject Site



The Subject Property is designated Mixed Use High on the City of North Miami (the "City") 2036 Future Land Use Map, and is zoned PD-3, Planned Development (PD) on the Official Zoning Map, which allows up to 45 dwelling units per acre (du/acre), limits the maximum height to one hundred, ten feet (110'), and requires mixed-use with three (3) or more complementary permitted uses, one (1) of which must be residential. Additionally, an Applicant can request up to an additional 15 du/acre bonus floating units as part of a CUP. With the bonus floating units, the Subject Property could accommodate up to four-hundred fifty-six (456) dwelling units. Article 4, Division 2, Section 3-401(B) of the City's LDRs requires a CUP for all development, including "as of right", within the PD districts.

Applicant Request: The property owner, North Miami Ventures, LLC, is requesting a CUP for the development of a proposed 342-unit, 7-story mixed-use development. The residential dwelling unit mix consists of 338 rental apartment building, including 171 one-bedroom units (600 - 810 sq. feet), 134 two-bedroom units (920 -1,018 sq. feet), 33 three-bedroom units (1,218 – 1,243 sq. feet), and four (4) two-story Live/Work ("L/W") units comprised of 2 one-bedroom units (1,250 sq. feet), and 2 two-bedroom units (1,940 sq. feet). The L/W units include a total of approximately 3,300 sq. feet of ground level commercial space. Additionally, the applicant proposes a 528-foot linear park and butterfly garden along NW 17th Avenue.

Project attributes include:

- **Creation of 986 short term direct and indirect construction jobs**, and $37.55 million in short term construction wages and expenditures;
- **$5.1 million spent annually on retail, food and beverage expenditures** by residents of NoMi Square;
- Payment of **$2.9 million in permit, water connection and impact fees**;
- Payment of approximately **$585,000 annually in ad valorem taxes**;
- A 7-story, storm-hardened, modern building;
- 338 multi-family mixed income (120-140% of median income) rental units;
- Four (4) 2-story rental Live/Work units affordable for households with incomes between 120-140% of median income, with 3,300 square feet of ground level commercial space;
- 518 surface parking spaces;
- A publicly accessible, 528-foot passive, shaded linear park along the NW 17th Avenue frontage;
- Ingress and egress exclusively from NW 17th Avenue;
- Enhanced stormwater retention, bioswales and greenwalls;
- 100 per cent Florida native landscaping and trees; and
- Certified green built construction.

Analysis: In reviewing the Applicant's CUP request for the Subject Property, staff took into consideration the extent to which the request conforms with the purpose and intent of Article 3, Division 4, Sections 3-402 through 3-407 of the City's LDRs that establish procedures and the criteria for the granting of a CUP, and of Article 4, Division 3, Section 4-310 that governs development within the NMTSOD.

Compliance with the LDR general standards for a CUP

This CUP request was first reviewed for compliance with the provisions of Article 3, Division 4 of the City LDRs, more specifically Section 3-405, which establishes criteria for the approval of CUP. Upon further analysis, staff finds this CUP application to comply with all such applicable standards, as demonstrated below:

1. **The application is consistent with the comprehensive land use plan;**
   The CUP request seems to advance many of the goals, objectives and policies (GOPs) contained in the City Comprehensive Plan, as shown below:

   Future Land Use Element (FLUE) GOPs: *The development proposed through this CUP application is consistent with Objective 1.12 of the FLUE of the Comprehensive Plan in that it will direct growth in a manner that achieves economic development, provides housing choice, and supports multi-modal transportation.*

   Economic Element GOPs: *This application will further the Economic Element of the City Comprehensive Plan, which aims to improve the economic viability of the City through provision of balanced employment and housing opportunities, attraction and retention of businesses, and promotion of fiscal strength and stability in the community. First, the proposed development will support Policy 9.6.6 of Objective 9.6 of the Economic Element of the Comprehensive Plan, as it will provide more modern housing options for existing and future residents in a City where the majority of the existing housing stock is over fifty (50) years old.*

   Second, the proposed development will help improve the economic viability of the City in that it will yield several recurring and non-recurring fiscal impacts. Indeed, an Economic Impact Analysis performed by the consulting firm of Miami Economic Associates, on behalf of the Applicant, highlights some of the development's recurring and non-recurring impacts on the City. The analysis estimates total employment to be created during the construction phase will include 986 direct and indirect jobs. Additionally, the project is estimated to generate $585,000 annually in real property taxes.

   Housing Element GOPs: *According to the City 2020-2025 Consolidated Plan prepared for the United States Housing and Urban Development (HUD), the City has an aging housing supply, which means that many of the units are likely to need improvement and may contain both asbestos and lead based paint. The Consolidated Plan also suggest that these older housing units may not be*

suitable to serve persons with disabilities. This CUP application will help therefore provide new housing units meeting the standards of modern living, in furtherance of Objective 3B.A of the Housing Element of the City Comprehensive Plan. This Objective requires that the City facilitate a range of housing options by providing the appropriate densities, intensities, height, type, and size that encourage the creation of new housing units.

Concurrency:

The City's Public Works Department conducted a concurrency review of the proposed development using the approval letter from the City of Opa Locka, and the Traffic Impact Analysis created by Langan Engineering provided by the applicant. Public Works determined that there is available capacity and the proposed project will meet all applicable Level of Service standards for an initial development order for potable water supply, wastewater disposal, drainage, and roads.

Water Supply: *The Subject Property is within the City of Opa Locka water supply area. The City's Public Works Department requires that any development on the site be connected to the City of Opa Locka public water system. The Applicant shall be responsible for all off-site improvement necessary to connect to the nearest water main, as may be required to meet fire flow demands.*

Wastewater Disposal: *The Subject Property is within the City of Opa Locka sewer service area. The Applicant will install a private lift station and shall be responsible for all off-site improvements necessary to connect to the City of Opa Locka's sanitary sewer system.*

Stormwater Management*: All stormwater shall be retained on-site utilizing properly designed seepage or infiltration drainage structures. Drainage shall be provided for the 5-year storm event with full on-site retention of the 25-year/3-day storm. Additionally, the Applicant shall design the stormwater management system to retain an additional 10% over the minimum required. Pollution Control devices shall be required at all drainage inlet structures. Additionally, a Standard General Environmental Resource Permit from Miami-Dade County Department of Regulatory and Economic Resources (RER) shall be required for the construction and operation of the required surface water management system. Site grading and development shall comply with the County and Federal flood criteria requirements.*

Roads: *The Subject Property fronts on two streets: NW 17th Avenue and NW 15th Avenue; however, ingress and egress is limited to NW 17th Avenue, which will maintain a minimum Level of Service "C".*

The subject property is zoned PD-3, which provides for a density of 45 du/acre, allowing the property owner to construct up to three hundred, forty-two (342) dwelling units as-of-right. The PD-3 District also allows buildings up to 110' (approximately 10 stories) high; as shown on the proposed project plans, the height of the residential apartment building is limited to seven (7) stories. The residential apartments, Live/Work units, and the linear park are allowable uses within the district. The Applicant is not requesting any bonus dwelling units.

2. The application is consistent with the applicable development standards in these LDRs;

The conceptual plans submitted with this application show that the proposed development will meet or exceed all applicable development standards set forth in the LDRs.

While the PD District does not establish minimum setback requirements, the project's proposed buildings' setbacks, and landscaped perimeter transitioning provides protection for the surrounding uses. The apartment building is setback 56 feet from NW 17th Avenue, 176 feet from NW 15th Avenue, 87.5 feet from the northern property line, and 86 feet from the southern property line. The landscaping, buffering, and open space proposed for the site are almost triple that required by the LDRs.

Section 5-1402 provides the schedule of required parking based upon use. For this project, with parking adjustments as provided for in Sections 5-1401 and 5-1402, ***the proposed development requires 539 parking spaces; with the allowable parking reductions for the Applicant proposes 518 parking spaces****.*

Furthermore, as per the requirements of Article 3, Division 4, Section 3-408 of the LDRs, within one (1) year of the CUP approval, a precise plan, in substantial compliance with the initial development order approved by the City Council, shall be submitted and meet with the approval of the Development Review Committee (DRC) before being transmitted to the City Council, which may issue additional comments before final approval, pursuant to the provisions of Article 2, Division 7, Section 2-701 of the LDRs. Through the DRC approval process, all concurrency determinations will be finalized to ensure strict compliance with

the requirements of the LDRs as they pertain to bulk, massing placement, landscaping, design, sustainability and lighting, as well as the requirements of the City's Public Works Department, the City's Police Department, and the County and/or State agencies.

3. **The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use or adequate mitigation is provided;**

According to a trip generation analysis conducted by Langan Engineering, a consulting firm contracted by the Applicant, the proposed development is anticipated to generate approximately 105 net new weekday A.M. peak hour trips and 132 net new weekday P.M. peak hour trips. The results of the intersection capacity analysis, confirmed by the City's Transportation Manager, indicate that the study intersections are expected to operate at LOS C or better during the A.M. and P.M. peak hours under all analysis conditions.

The proposed use is compatible with the nature, condition and development of adjacent uses, buildings and structures and will not adversely affect the adjacent uses, buildings or structures.

Staff believes the proposed development will enhance the surrounding area, when taking into account the scale and massing of the proposed building, the excellence in design or architectural elements, as well as the related amenities.

4. **The parcel proposed for development is adequate in size and shape to accommodate all development features;**

With a size of 7.6 acres and having frontage on both NW 17th Avenue and NW 15th Avenue, the subject property is suitable in size and shape to accommodate the proposed mixed-use development.

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7. The proposed use will not have an adverse impact on use, livability, value and development of adjacent properties;

The proposed development will activate an otherwise underutilized site. As proposed, this mixed-use development is anticipated to greatly improve the site and have an overall positive impact on neighboring properties. Through the DRC site plan approval, staff will ensure that the final plans show an architecturally and aesthetically pleasing project.

5. The nature of the proposed development is not detrimental to the public health, safety and general welfare of the community;

The proposed project will not adversely impact the public health, safety and general welfare of the residents. Rather, the proposed development will be an asset to the community by providing modern, safe, affordable/workforce housing units, and a publicly accessible, passive linear park along the NW 17th Avenue property frontage.

9. The design of the use creates a form and function which enhances the community character of the immediate vicinity of the parcel proposed for development; and

Per Section 5-803 of the City LDRs, all new construction is required to incorporate LEED standards or the City's alternative green standards in order to support the City's environmental initiatives. While the conceptual plans submitted with the CUP request depicts an aesthetically pleasing building,

through the DRC site plan approval, staff will ensure that the final/precise plans show a development that demonstrates design excellence and incorporates the required Green Building standards, and all other requirements or features as may be found in the CUP approved by the City Council for the subject property.

10. **Flexibility in regards to development standards is justified by the benefits to community character and the immediate vicinity of the parcel proposed for development.**

    The Applicant has committed to strictly adhere to or exceed the standards set forth in the applicable sections of the LDRs. ***No flexibility in regard to any of these development standards is being sought.***

11. **No open code violations or unpaid code enforcement fines exist.**

    A search of the City Code Compliance Division record for the subject property shows no open code violations or unpaid code fines.

Based on the foregoing, staff believes that the requested CUP for the described mixed-use development, is consistent with the goals, objectives and policies of the City Comprehensive Plan, and is in keeping with the purpose and intent of the LDRs.

Staff therefore requests that the Planning Commission reviews this CUP request, the recommendations of City staff, and the testimony at the public hearing, if any, and recommends approval to the Mayor and City Council of the attached resolution and CUP, along with the following findings and conditions:

1. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee (DRC) for City Council. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted by City Council before applicant can apply for a building permit.
2. **Site Plan Compliance:** That the Applicant must develop the property in accordance with the final site plan approved by the City Council.
3. **Operation and Maintenance:** That the owners or successors or assigns in title is

bound by the CUP and shall continue operation and maintenance of all areas, functions and facilities as depicted on the approved precise site plan, unless otherwise released by the Mayor and City Council.

4. **Easements:** That the Applicant shall provide suitable areas for easements for dedication and/or improved for the installation of public utilities and purposes which include, but shall not be limited to water, gas, telephone, electric power, sewer, drainage, public access, ingress, egress and other public purposes.
5. **Installation of Utilities:** That all utilities within the Subject Property including, but not limited to, telephone, electrical systems, and television cables, shall be installed underground.
6. **Sidewalk:** That the Applicant shall, in coordination with the Miami-Dade County Transportation and Public Works Department, construct a sidewalk on NW 17th Avenue within the street frontage of the Subject Property.
7. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the precise site plan by the City Council. Failure to do so will result in the expiration of the precise site plan;
8. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;
9. **Certificate of Occupancy:** That a Certificate of Occupancy (CO) from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;
10. **Certificate of Use:** That a Certificate of Use (CU) from the Community Planning & Development Department and Business Tax Receipt (BTR) be only issued to the

Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and

11. **Leadership in Energy and Environmental Design (LEED) Certification**: Proof of LEED or equivalent National Green Building Certification is required prior to obtaining final Certificate of Occupancy.

12. **Sustainable Building Program**: The Applicant shall integrate and maintain their proposed sustainable building commitments:

    a. Energy Star rated equipment and/or appliances;

    b. Certification from the National Green Building Standard (NGBS);

    c. LED lighting and compact fluorescent bulbs must be used and reported to the City's community planning and development department by completing the Energy Star pledge;

    d. Utilization of rain sensors on irrigation system;

    e. Utilization of plant materials for landscaping of the Florida Friendly Plant List and 100% native new vegetation;

    f. Maximized water use efficiency in buildings to obtain reductions in water usage through the utilization of high-efficiency fixtures (water faucets, water closets, urinals, showerheads, etc.);

    g. Limit disruption of natural water flows by managing stormwater runoff through the implementation of a stormwater management plan that reduces impervious cover, promotes infiltration, and captures and treats stormwater runoff using acceptable best management practices (BMPs);

    h. Reduce heat-island effect by using roofing materials having a solar reflectants index (SRI) equal to or greater than 78 for a low sloped roof, and for a minimum of seventy-five (75) percent of the roof surface;

i. Utilization of two (2) of the following low-emitting materials: paints and coatings, carpet;

j. Site design to achieve at least 10% more stormwater retention than minimum required; and

k. The project must include the following other elements of low impact development:

1) Green wall(s) in High-Traffic Areas (minimum 1000 sf required)
2) Minimal Excavation Foundations
3) Bioswales
4) Rain gardens.

EXHIBIT I

CONDITIONAL USE PERMIT FOR

NORTH MIAMI VENTURES, LLC

WHEREAS, the Subject Property consists of one (1) parcel of land totaling approximately 7.06 acres located at 13855 NW 17th Avenue designated as Mixed Use High on the City's 2036 Future Land Use Map ("FLUM") and PD-3, Planned Development District ("PD-3") on the Official Zoning Map; and

WHEREAS, the PD-3 district allows up to forty-five (45) dwelling units per acre ("du/ac"), and up to an additional fifteen (15) floating du/ac, and a maximum height of one hundred ten (110) feet; and

WHEREAS, pursuant to Section 4-302, all development in a PD district, including both "as of right" and requests for floating units requires a Conditional Use Permit ("CUP"); and

WHEREAS, Article 3, Division 4, section 3-405 of the LDRs establishes criteria for the approval of a CUP; and

WHEREAS, North Miami Ventures, LLC ("Applicant") is the owner of the Subject Property, and has filed a CUP application with the Community Planning and Development Department requesting approval to construct a 7-story, 342-unit rental apartment building, with an amenity courtyard; five hundred eighteen (518) surface parking spaces; and three thousand one hundred fifty-eight (3,158) square feet of ground level retail on the Subject Property; and

WHEREAS, the City has reviewed the proposed request and found that it is consistent with Objective 1.22 of the Comprehensive Plan, and satisfies the requirements of Sections 3-405 and 4-310 of the LDRs; and

WHEREAS, the Planning Commission, after a duly noticed public hearing held on September 6, 2022, reviewed the proposed request and found it to be consistent with the Comprehensive Plan and in keeping with the intent of the LDRs, and, thereby, recommended approval of the CUP to Mayor and City Council; and

WHEREAS, Mayor and City Council have determined that the proposed request is in the best interest of the City, does not adversely affect the health, safety and welfare of residents, and

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thereby, approve the CUP.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. Approval of Conditional Use Permit. The Mayor and City Council of the City of North Miami, Florida, hereby, approve the CUP, in substantially the attached form, for a 7-story, 342-unit rental apartment building, with an amenity courtyard; five hundred eighteen (518) surface parking spaces; and three thousand one hundred fifty-eight (3,158) square feet of ground level retail located at 13855 NW 17th Avenue, in accordance with Article 3, Division 4, Section 3-407 of Chapter 29 of the City of North Miami Code of Ordinances, Land Development Regulations.

Section 2. Effective Date. This Resolution shall be effective upon adoption.

NOW, THEREFORE, Mayor and City Council approves this CUP along with the following findings and conditions:

1. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee (DRC) for City Council. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted by City Council before applicant can apply for a building permit.
2. **Site Plan Compliance:** That the Applicant must develop the property in accordance with the final site plan approved by the City Council.
3. **Operation and Maintenance:** That the owners or successors or assigns in title is bound by the CUP and shall continue operation and maintenance of all areas, functions and facilities as depicted on the approved precise site plan, unless otherwise released by the Mayor and City Council.
4. **Easements:** That the Applicant shall provide suitable areas for easements for dedication and/or improved for the installation of public utilities and purposes which include, but shall not be limited to water, gas, telephone, electric power, sewer, drainage, public access, ingress, egress and other public purposes.
5. **Installation of Utilities:** That all utilities within the Subject Property including, but not limited

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to, telephone, electrical systems, and television cables, shall be installed underground.

6. **Sidewalk:** That the Applicant shall, in coordination with the Miami-Dade County Transportation and Public Works Department, construct a sidewalk on NW 17th Avenue within the street frontage of the Subject Property.

7. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the precise site plan by the City Council. Failure to do so will result in the expiration of the precise site plan;

8. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;

9. **Certificate of Occupancy:** That a Certificate of Occupancy (CO) from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;

10. **Certificate of Use:** That a Certificate of Use (CU) from the Community Planning & Development Department and Business Tax Receipt (BTR) be only issued to the Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and

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    a. Energy Star rated equipment and/or appliances;

    b. Certification from the National Green Building Standard (NGBS);

    c. LED lighting and compact fluorescent bulbs must be used and reported to the City's community planning and development department by completing the Energy Star pledge;

    d. Utilization of rain sensors on irrigation system;

    e. Utilization of plant materials for landscaping of the Florida Friendly Plant List and 100%

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native new vegetation;

f. Maximized water use efficiency in buildings to obtain reductions in water usage through the utilization of high-efficiency fixtures (water faucets, water closets, urinals, showerheads, etc.);

g. Limit disruption of natural water flows by managing stormwater runoff through the implementation of a stormwater management plan that reduces impervious cover, promotes infiltration, and captures and treats stormwater runoff using acceptable best management practices (BMPs);

h. Reduce heat-island effect by using roofing materials having a solar reflectants index (SRI) equal to or greater than 78 for a low sloped roof, and for a minimum of seventy-five (75) percent of the roof surface;

i. Utilization of two (2) of the following low-emitting materials: paints and coatings, carpet;

j. Site design to achieve at least 10% more stormwater retention than minimum required; and

k. The project must include the following other elements of low impact development:

    1) Green wall(s) in High-Traffic Areas (minimum 1000 sf required)
    2) Minimal Excavation Foundations
    3) Bioswales
    4) Rain gardens.

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NoMi Square
PROPOSED MIXED-USE PROJECT
13855 NW 17TH AVENUE MIAMI , FLORIDA
ATLA ARCHITECTURE
ANILLO
TOLEDO
LOPEZ



AERIAL VIEW
NOT TO SCALE

3191 coral way, suite 400
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ANILLO TOLEDO LOPEZ

ATL ARCHITECTURE

NOMI SQUARE
PROPOSED MIXED USE PROJECT
13855 NW 17TH AVENUE
NORTH MIAMI, FLORIDA 33167

ARCH. LICENSE
AR 0016093
AA 26003571

job no.
-
date.
04 - 18 - 2022
scale.
As Shown
drawn by.
A.T.L.

A-0.1

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C-4.00	OFF-SITE IMPROVEMENT PLAN

SITE LIGHTING

SL-1	PHOTOMETRIC



ZONING DESIGNATION
N.T.S.

LEGAL DESCRIPTIONS

PROPERTY ADDRESS: 13855 NW 17TH AVE, NORTH MIAMI, FL 33167

FOLIO #: 06-2123-000-0060

THE NORTH 528 FEET, LESS THE WEST 35 FEET THEREOF, OF THE NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 23, TOWNSHIP 52 SOUTH, RANGE 41 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA.

LOT SIZE: 331,286.00 SF (7.60 AC)

FEMA FLOOD ZONE:

X AREA OF MINIMAL FLOOD HAZARD MIAMI-DADE COUNTY, X 0.2 PCT ANNUAL CHANCE FLOOD HAZARD MIAMI-DADE COUNTY.

SCOPE OF WORK

NEW CONSTRUCTION: OF ONE SEVEN (7) STORY APARTMENT BUILDING CONSISTING OF 342 DWELLING UNITS. AMENITIES (GYM/YOGA) AND POOL DECK LOCATED AT GROUND. CURRENT SITE HAS A SINGLE BUILDING TO BE DEMOLISHED.

SITE DATA

ZONING DISTRICT:	PD-3 (PLANNED DEVELOPMENT DISTRICT)
FUTURE LAND USE:	MIXED USE HIGH (110 FT, 45 D.U./AC)
PROPOSED USE:	MIXED USE
TOTAL SITE AREA:	331,286.00 SF (7.60 AC)

BUILDING INTENSITY

	REQUIRED / ALLOWED	PROPOSED
MAXIMUM LOT COVERAGE:	N/R	17.4 %
RESIDENTIAL DENSITY (45 D.U. x AC.)	342 UNITS	342 UNITS
MAXIMUM BUILDING HEIGHT:	110 FT	81'-3" FT
MAXIMUM NUMBER OF STORIES:	10	7
MAXIMUM BUILT AREA:	N/A	352,294 S.F.
MAXIMUM BUILDING FOOTPRINT:	N/A	64,395.1 S.F.
MAXIMUM RESIDENTIAL AREA:	N/A	287,899 S.F.

OPEN SPACE

	REQUIRED	PROVIDED
OPEN (GREEN) SPACE = (SITE AREA x 20%)	66,257.2 (20%)	79,333.9 (24%)
PERVIOUS AREAS	-	79,333.9(24%)
IMPERVIOUS AREAS	-	251,952(76%)

SETBACKS

	REQ.D / ALLOWED (IN FEET)	PROVIDED (IN FEET)
FRONT (WEST) SETBACK: (N.W. 17TH AVE)	0'-0"	155'-7"
INTERIOR LEFT SIDE (NORTH) SETBACK:	0'-0"	87'-3"
INTERIOR RIGHT SIDE (SOUTH) SETBACKS:	0'-0"	88'-11
REAR (EAST) SETBACK: (N.W. 15TH AVE)	15'-0"	176'-0"

PARKING

	REQUIRED	PROVIDED
NUMBER OF DWELLING UNITS (D.U.) = 342 x 1.5	513	
STANDARD SPACES		454
ACCESSIBLE SPACES	10	10
GUEST PARKING (5% OF TOTAL REQUIRED PARKING)	26	26 (*)
LONG TERM LOADING PARKING SPACES	-	2
RETAIL COMPONENT FOR LIVE WORK-UNITS		
UNIT D-1 GROUND FLOOR = 630 S.F. x 2 = 1260		
UNIT D-2 GROUND FLOOR = 949 S.F. x 2 = 1,898		
=1260+1898 = 3,158 S.F. / 1 SPACE PER 300 S.F. = 10.53	11	8 (**) (*)
(*) INCLUDED IN OVERALL PARKING SPACES PROVIDED		
(**) LESS SHARING FACTOR		
MAX REDUCTION RETAIL (25%)	-3	-
RESIDENTIAL (10%)	-51	-
PREFERENTIAL PARKING STRATEGY BREAKDOWN:		
ELECTRIC VEHICLES (E.V.)		13
HYBRID VEHICLES		13
VAN POOL SPACES		13
CAR POOL SPACES		13
TOTAL PARKING	496	518
= 513 + 26+11 - 3 - 51		

BICYCLE REQUIREMENTS

	REQUIRED	PROVIDED
NUMBER OF PARKING SPACES 563		
SHORT TERM BICYCLE PARKING (AS PER SECT. 5-802.G.2.a & 8.a)	16	16
LONG TERM BYCYCLE PARKING (AS PER SECT. 5-802.G.8.b)	1	1

SUSTAINABILITY STATEMENT

THE BUILDING WOULD BE CERTIFIED BRONZE AS PER THE UNITED STATES GREEN BUILDING COUNCIL (USGBC) LEADERSHIP IN ENERGY AND ENVIRONMENTAL DESIGN.

AT THE TIME OF BUILDING PERMIT APPLICATION, THE OWNER WILL SUBMIT:

1. PROOF OF REGISTRATION WITH THE GREEN BUILDING CERTIFICATION INSTITUTE (GBCI), OR FLORIDA GREEN BUILDING COALITION (FGBC), OR NATIONAL GREEN BUILDING STANDARD (NGBS).
2. A SIGNED AND SEALED AFFIDAVIT FROM AN ACCREDITED PROFESSIONAL, OR APPLICABLE DESIGNATION FROM FGBC, STATING THAT THE PROPOSED BUILDING IS DESIGNED TO ACHIEVE THE REQUIRED CERTIFICATION.

ANILLO TOLEDO LOPEZ
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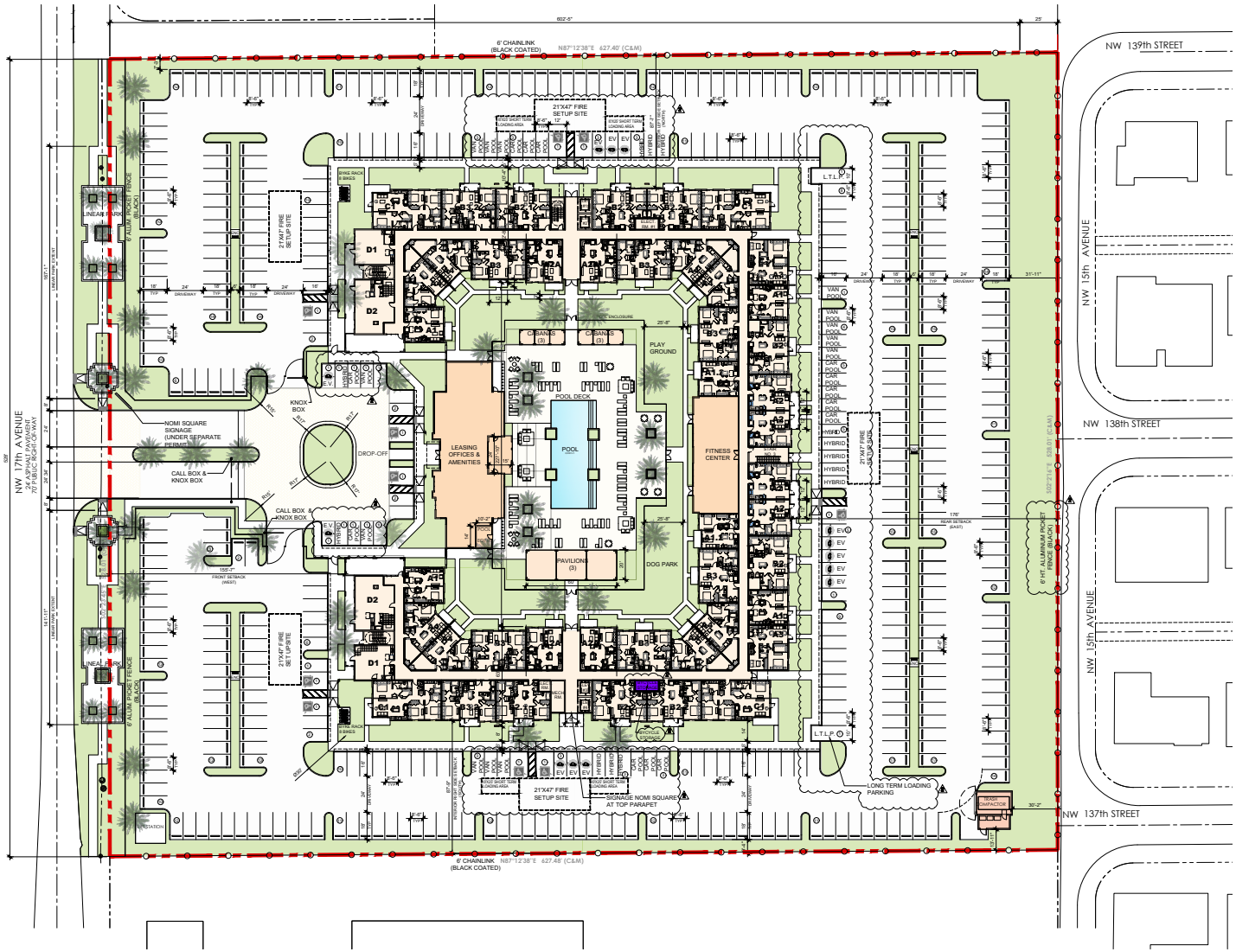

PROPOSED GROUND FLOOR / SITE PLAN

SCALE 1"=30'

SUSTAINABILITY

SOLAR REFLECTANCE INDEX @ ROOF TO BE 0.78

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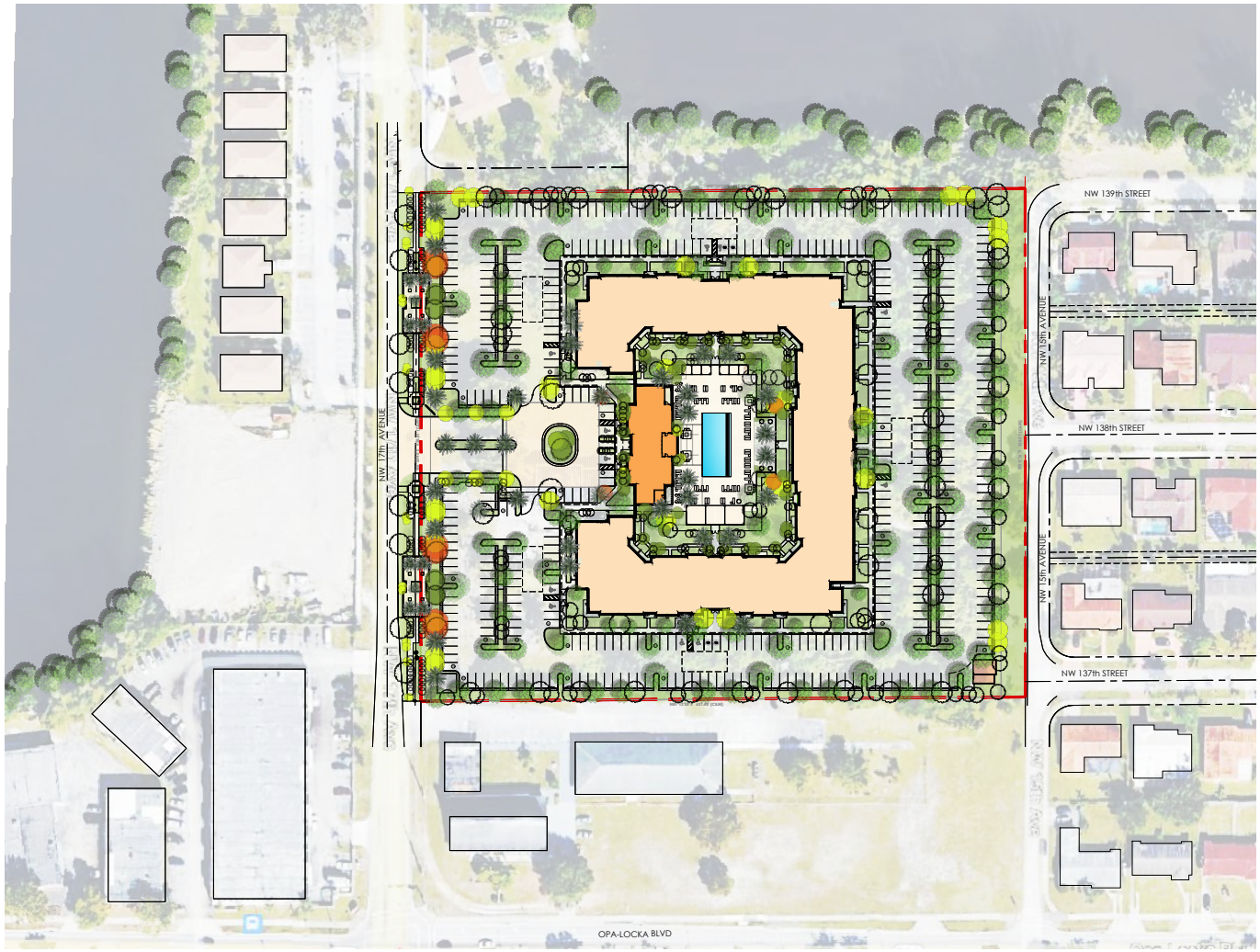

CONTEXT PLAN
SCALE 1"=50'

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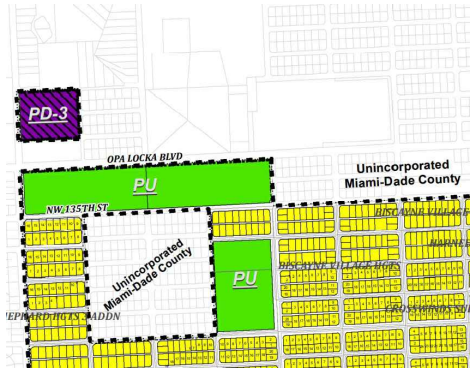

ZONING DESIGNATION
N.T.S.

SUSTAINABILITY STATEMENT

THE BUILDING WOULD BE CERTIFIED BRONZE AS PER THE UNITED STATES GREEN BUILDING COUNCIL (USGBC) LEADERSHIP IN ENERGY AND ENVIRONMENTAL DESIGN (LEED) STANDARDS OR EQUIVALENT STANDARDS ADOPTED OR APPROVED BY THE CITY.
AT THE TIME OF BUILDING PERMIT APPLICATION, THE OWNER WILL SUBMIT:

1. PROOF OF REGISTRATION WITH THE GREEN BUILDING CERTIFICATION INSTITUTE (GBCI), OR FLORIDA GREEN BUILDING COALITION (FGBC), OR NATIONAL GREEN BUILDING STANDARD (NGBS) OR EQUIVALENT AGENCY;
2. A SIGNED AND SEALED AFFIDAVIT FROM A LEED ACCREDITED PROFESSIONAL, OR APPLICABLE DESIGNATION FROM FGBC, STATING THAT THE PROPOSED BUILDING IS DESIGNED TO ACHIEVE THE REQUIRED CERTIFICATION; AND
3. A LEED SCORECARD, OR EQUIVALENT DOCUMENT FROM FGBC, IDENTIFYING ANTICIPATED CREDITS TO BE ACHIEVED.

LEGAL DESCRIPTIONS

PROPERTY ADDRESS: 13855 NW 17TH AVE, NORTH MIAMI, FL 33167

FOLIO #: 06-2123-000-0060

THE NORTH 528 FEET, LESS THE WEST 35 FEET THEREOF, OF THE NORTHWEST QUARTER (NW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 23, TOWNSHIP 52 SOUTH, RANGE 41 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA.

LOT SIZE: 331,286.00 SF (7.60 AC)

FEMA FLOOD ZONE:

X AREA OF MINIMAL FLOOD HAZARD MIAMI-DADE COUNTY, X 0.2 PCT ANNUAL CHANCE FLOOD HAZARD MIAMI-DADE COUNTY.

SCOPE OF WORK

NEW CONSTRUCTION: OF ONE SEVEN (7) STORY APARTMENT BUILDING CONSISTING OF 342 DWELLING UNITS. AMENITIES (GYM/YOGA) AND POOL DECK LOCATED AT GROUND. CURRENT SITE HAS A SINGLE RESIDENCE TO BE DEMOLISHED.

SITE DATA

ZONING DISTRICT:	PD-3 (PLANNED DEVELOPMENT DISTRICT)
FUTURE LAND USE:	MIXED USE HIGH (110 FT, 45 D.U./AC)
PROPOSED USE:	MIXED USE
TOTAL SITE AREA:	331,286.00 SF (7.60 AC)

BUILDING INTENSITY	REQUIRED /ALLOWED	PROPOSED
MAXIMUM LOT COVERAGE:	N/R	17.4 %
RESIDENTIAL DENSITY (45 D.U. x AC.)	342 UNITS	342 UNITS
MAXIMUM BUILDING HEIGHT:	110 FT	74'-0" FT
MAXIMUM NUMBER OF STORIES:	10	7
MAXIMUM BUILT AREA:	N/A	352,294 S.F.
MAXIMUM BUILDING FOOTPRINT:	N/A	64,395.1 S.F.
MAXIMUM RESIDENTIAL AREA:	N/A	287,899 S.F.

OPEN SPACE	REQUIRED	PROVIDED
OPEN (GREEN) SPACE = (SITE AREA x 20%)	66,257.2 (20%)	79,333.9 (24%)
PERVIOUS AREAS	-	79,333.9(24%)
IMPERVIOUS AREAS	-	251,952(76%)

SETBACKS	REQUIRED / ALLOWED (IN FEET)	PROVIDED (IN FEET)
FRONT (WEST) SETBACK: (N.W. 17TH AVE)	0'-0"	155'-7"
INTERIOR LEFT SIDE (NORTH) SETBACK:	0'-0"	87'-3"
INTERIOR RIGHT SIDE (SOUTH) SETBACKS:	0'-0"	88'-11
REAR (EAST) SETBACK: (N.W. 15TH AVE)	15'-0"	176'-0"

PARKING	REQUIRED	PROVIDED
NUMBER OF D.U. (342) X 1.5	513	518
ACCESSIBLE SPACES	10	11
GUEST PARKING (5% OF TOTAL REQUIRED PARKING)	26	26
LESS SHARING FACTOR	N/A	N/A
MAX REDUCTION RETAIL (0%)	-	-
RESIDENTIAL (10%)	-51	-
TOTAL PARKING	462	518

BICYCLE REQUIREMENTS	REQUIRED	PROVIDED
NUMBER OF PARKING SPACES (518) PROVIDED	16	16

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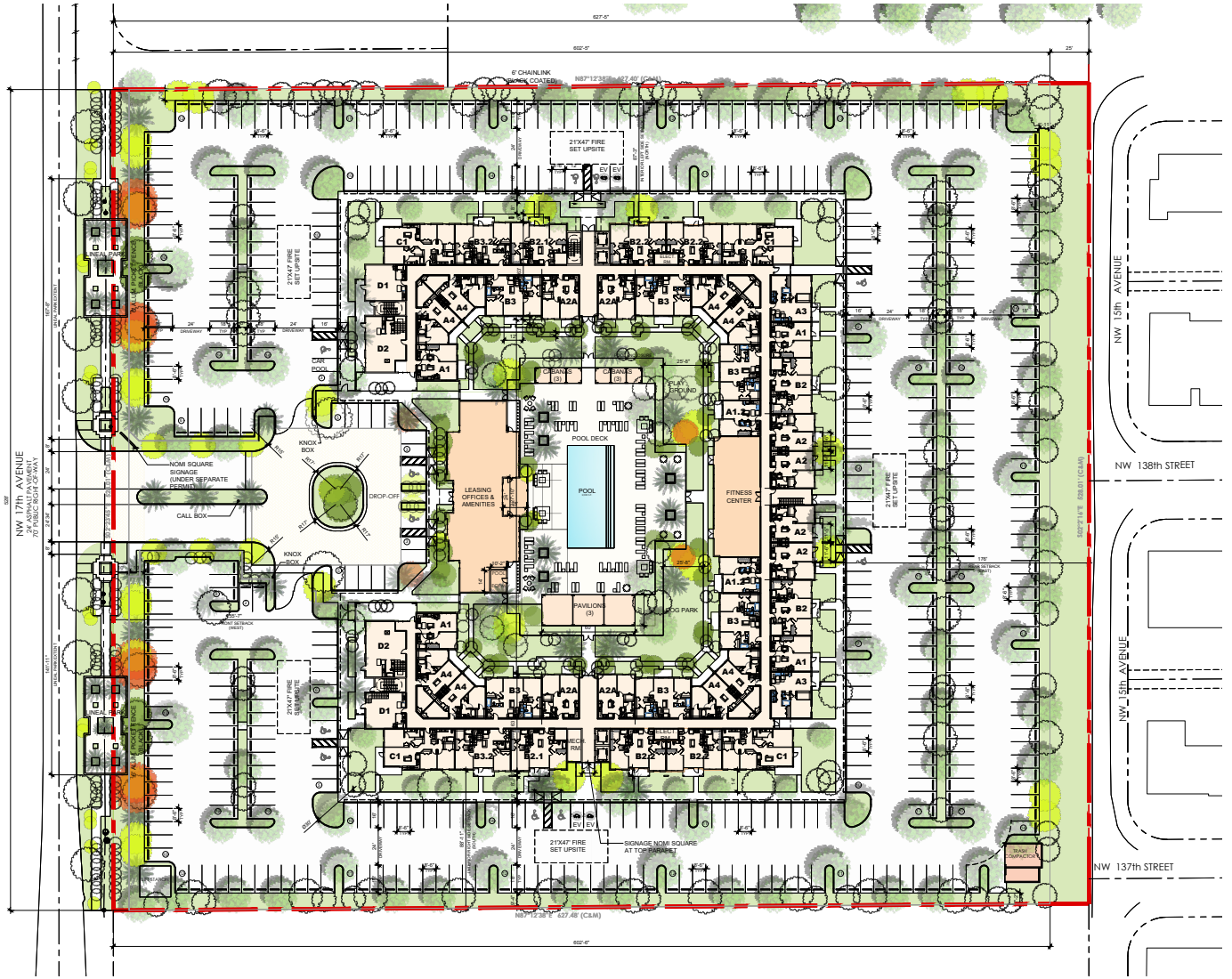

PROPOSED GROUND FLOOR / SITE PLAN

SCALE 1"=30'

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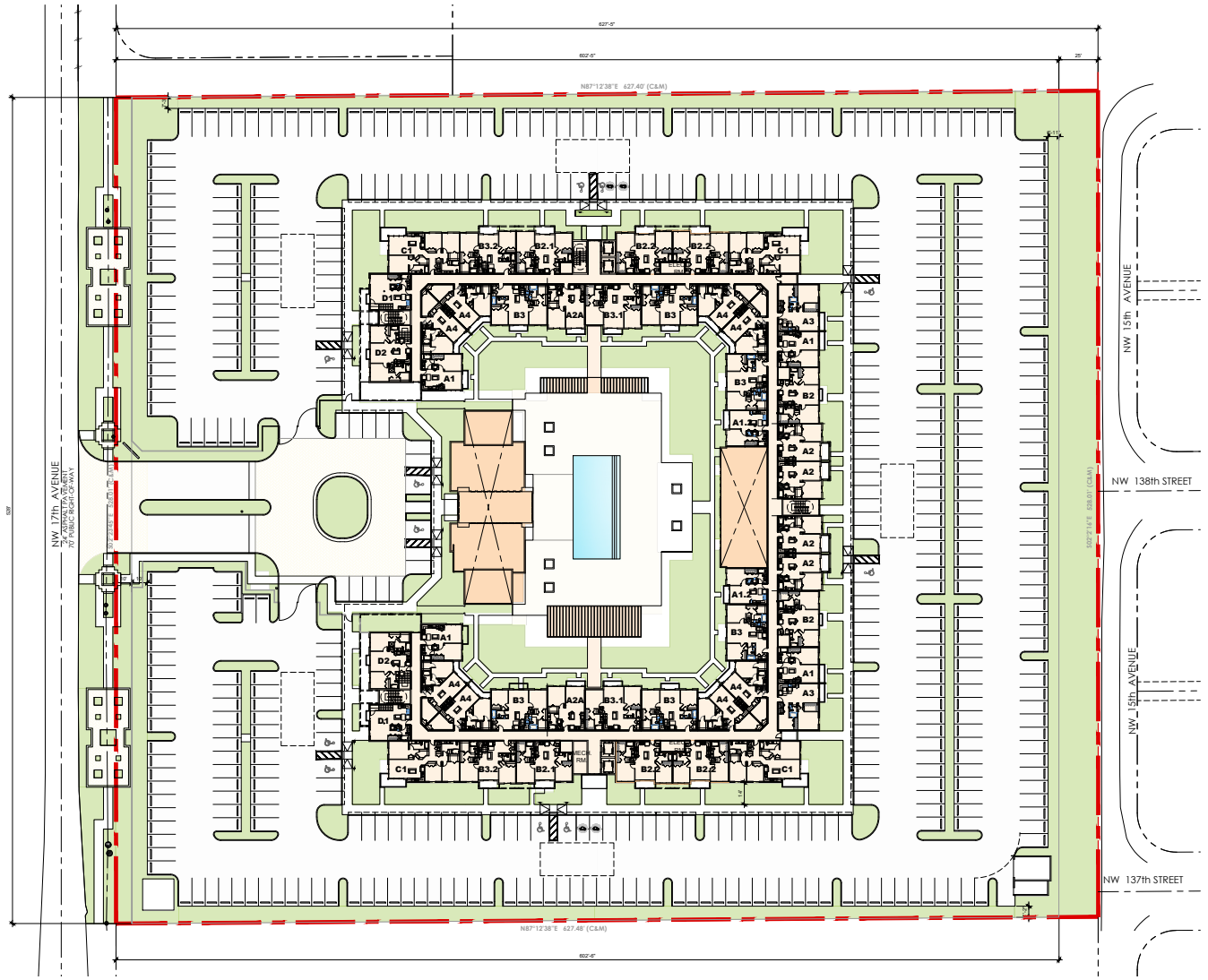

PROPOSED 2ND FLOOR PLAN

SCALE 1"=30'

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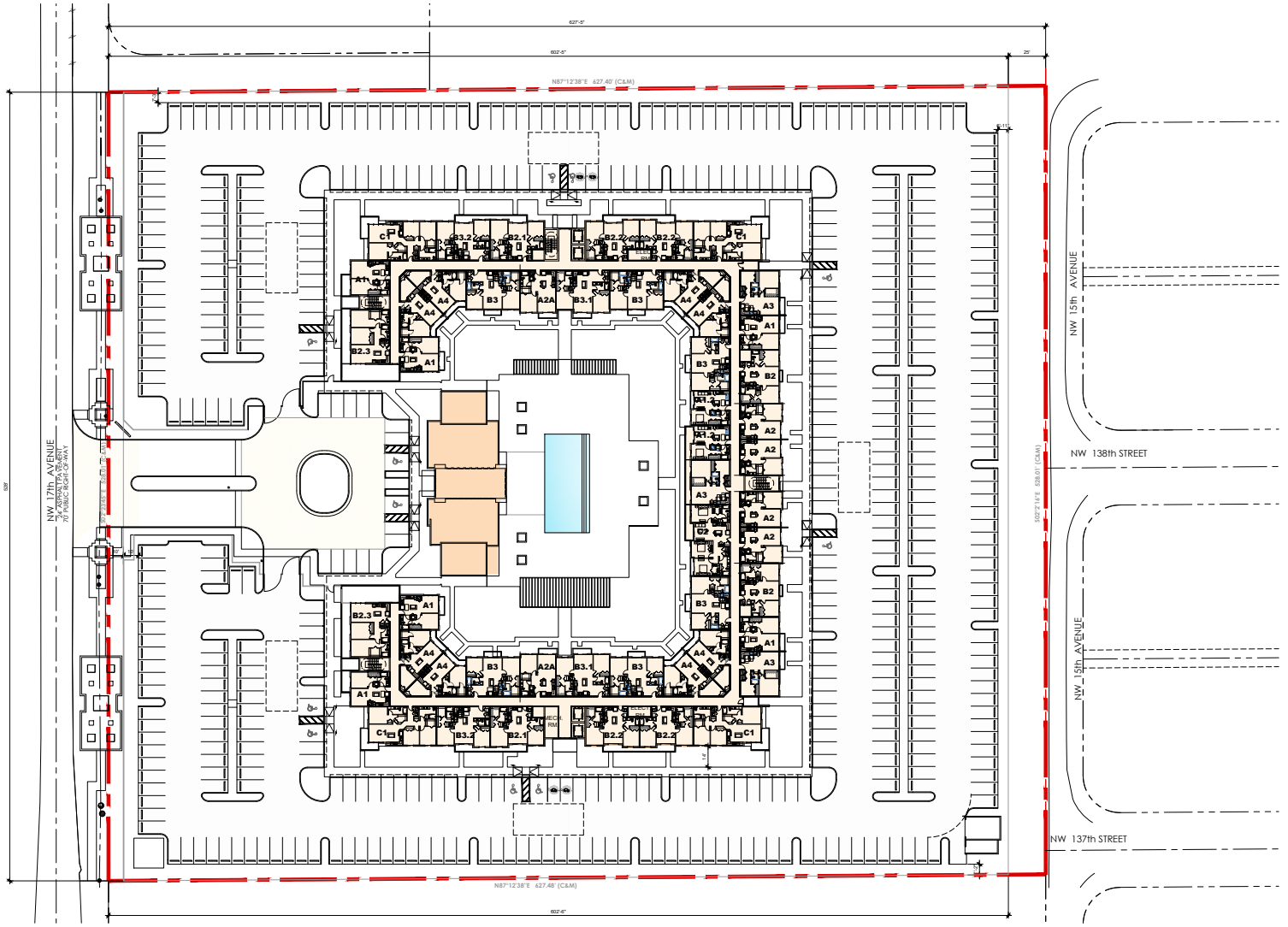

PROPOSED 3RD FLOOR PLAN

SCALE 1"=30'

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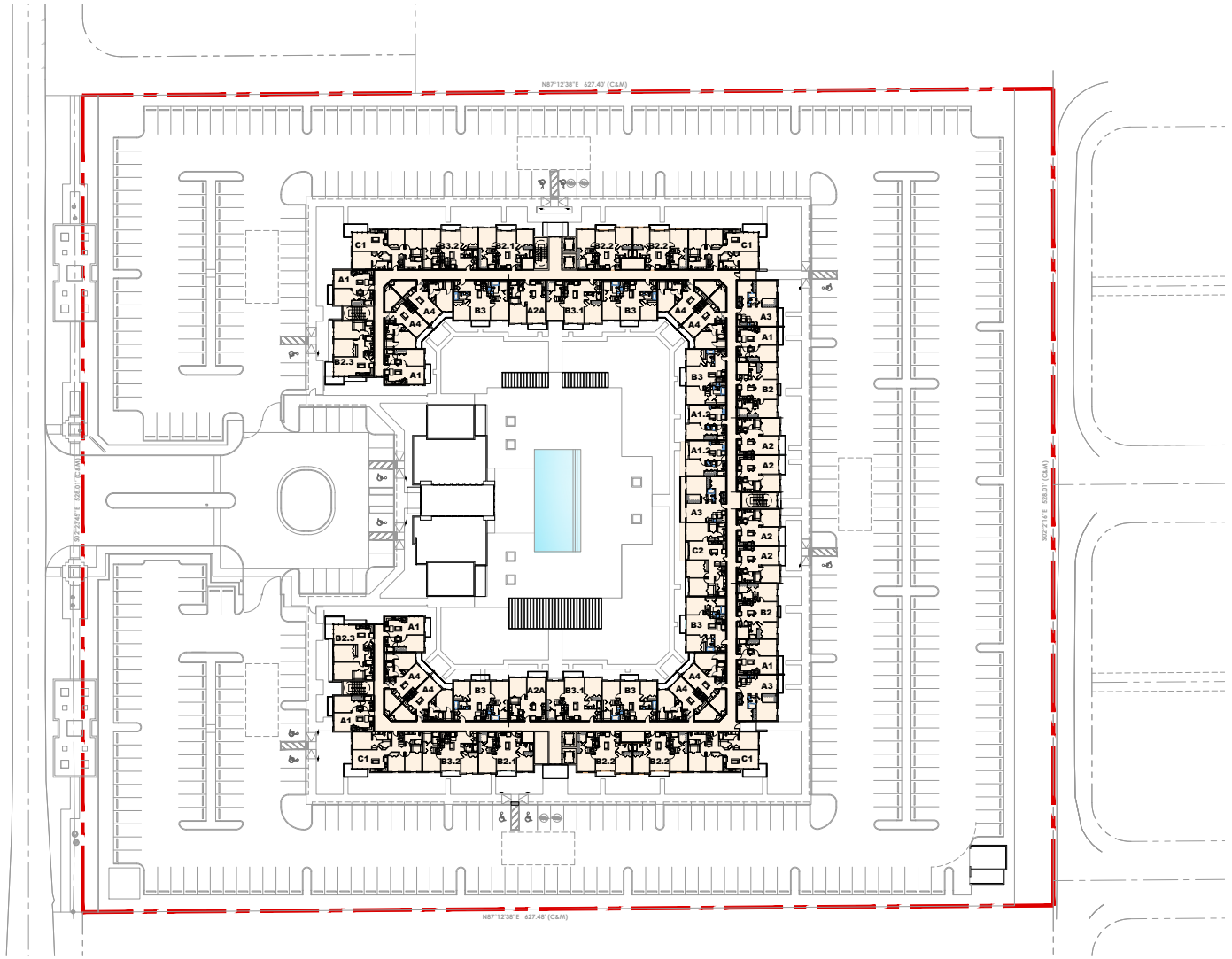

PROPOSED 4TH & 6TH FLOOR PLAN

SCALE 1"=30'

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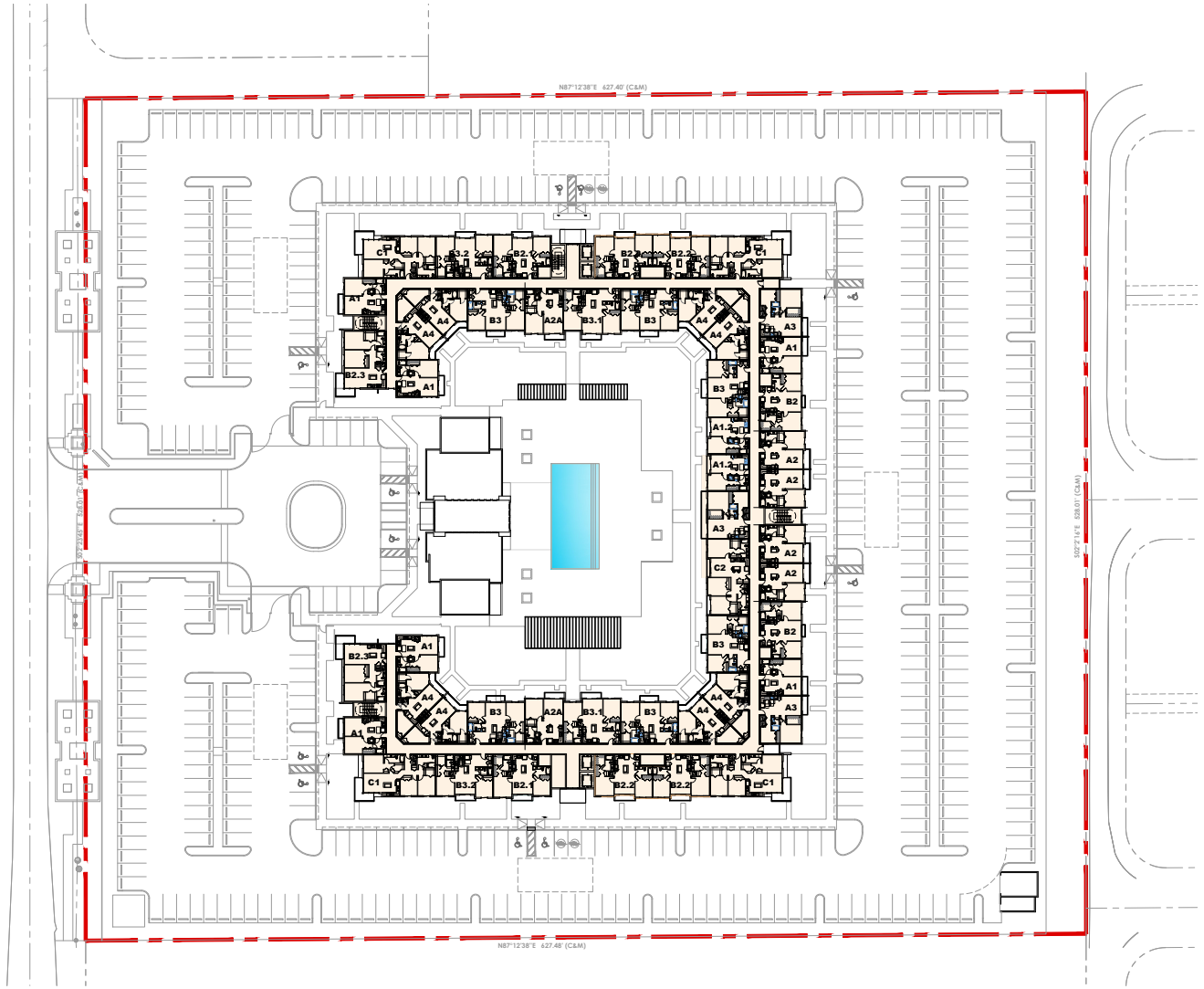

PROPOSED 5TH & 7TH FLOOR PLAN

SCALE 1"=30'

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NOMI UNITS BREAKDOWN																		
UNIT TYPE	A-1 (1B/1B)	A-1.2 (1B/1B)	A-2 (1B/1B)	A-2A (1B/1B)	A-3 (1B/1B)	A-4 (1B/1B)	B-2 (2B/2B)	B-2.1 (2B/2B)	B-2.2 (2B/2B)	B-2.3 (2B/2B)	B-3 (2B/2B)	B-3.1 (2B/2B)	B-3.2 (2B/2B)	C-1 (3B/2B)	C-2 (3B/2B)	D-1 (1B/2B) LIVEWORK	D-2 (2B/3B) LIVEWORK	TOTAL UNITS
AREA (S.F.)	623	600	684	696	810	800	938	920	920	994	972	1,018	972	1,218	1,243	1,250	1,940	
GROUND	4	2	2	6	2	8	2	2	4	0	6	0	2	4	0	2	2	48
2ND	4	2	2	4	2	8	2	2	4	0	6	2	2	4	0	0	0	44
3RD	6	2	4	2	3	8	4	2	2	2	6	2	2	4	1	0	0	50
4TH	6	2	4	2	3	8	4	2	2	2	6	2	2	4	1	0	0	50
5TH	6	2	4	2	3	8	4	2	2	2	6	2	2	4	1	0	0	50
6TH	6	2	4	2	3	8	4	2	2	2	6	2	2	4	1	0	0	50
7TH	6	2	4	2	3	8	4	2	2	2	6	2	2	4	1	0	0	50
TOTAL UNITS	38	14	24	20	19	56	24	14	18	10	42	12	14	28	5	2	2	342
PERCENTAGE	11.11%	4.09%	7.02%	5.85%	5.56%	16.37%	7.02%	4.09%	5.26%	2.92%	12.28%	3.51%	4.09%	8.19%	1.46%	0.58%	0.58%	100.00%
	171			50.00%			134					39.18%		33	9.65%	4	1.17%	
LEASABLE AREA (SQ. FT.)	23,674.00	8,400.00	16,416.00	13,920.00	15,390.00	44,800.00	22,512.00	12,880.00	16,560.00		40,824.00	12,216.00	13,608.00	34,104.00	6,215.00	2,500.00	3,880.00	287,899.00



UNIT TYPES
SCALE 1/16"=1'-0"

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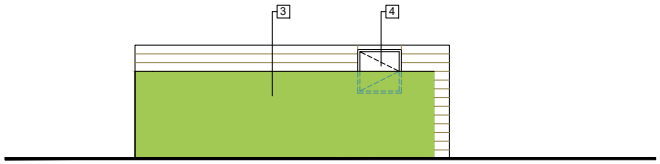
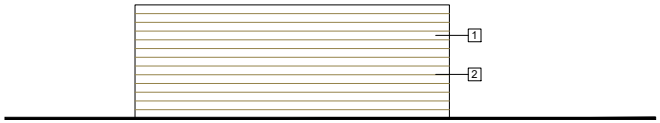


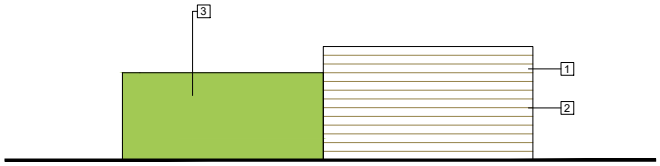
SOUTH ELEVATION

SCALE 1/4"=1'-0"



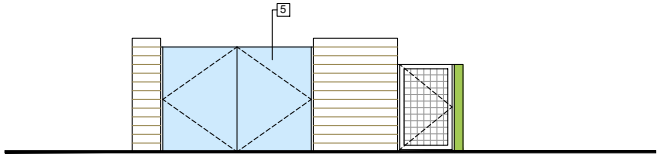
NORTH ELEVATION

SCALE 1/4"=1'-0"



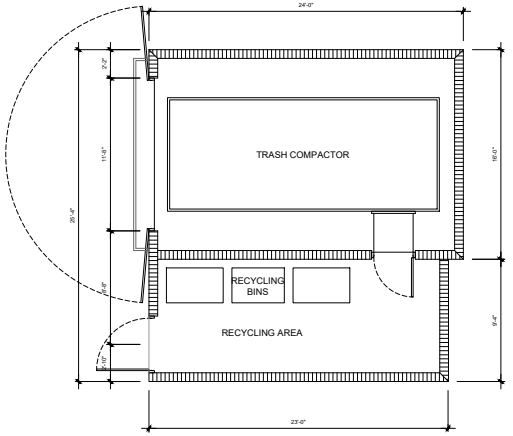
EAST ELEVATION

SCALE 1/4"=1'-0"



WEST ELEVATION

SCALE 1/4"=1'-0"



FLOOR PLAN

SCALE 1/4"=1'-0"

TRASH COMPACTOR FINISH LEGEND

1. ½" SMOOTH STUCCO
2. ½" SCORELINES @ 6" O.C.
3. ½" SMOOTH FLOAT STUCCO
4. TRASH COMPACTOR ACCESS DOOR
5. ALUMINUM DOORS

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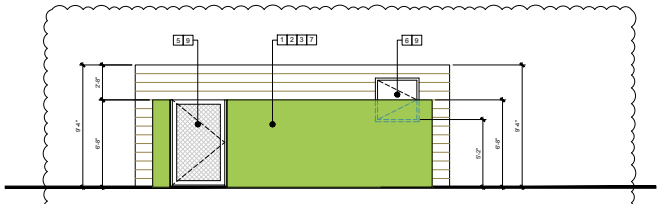
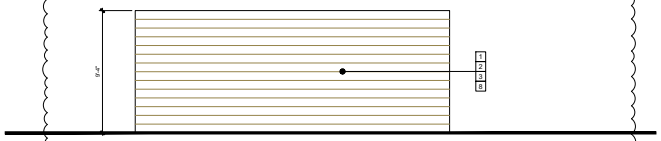


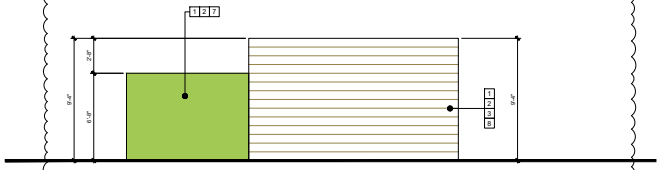
SOUTH ELEVATION

SCALE 1/4"=1'-0"



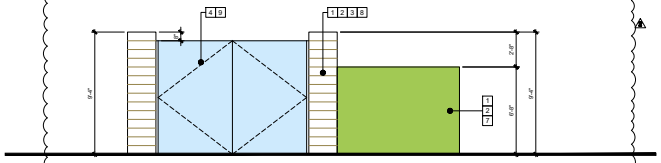
NORTH ELEVATION

SCALE 1/4"=1'-0"



EAST ELEVATION

SCALE 1/4"=1'-0"

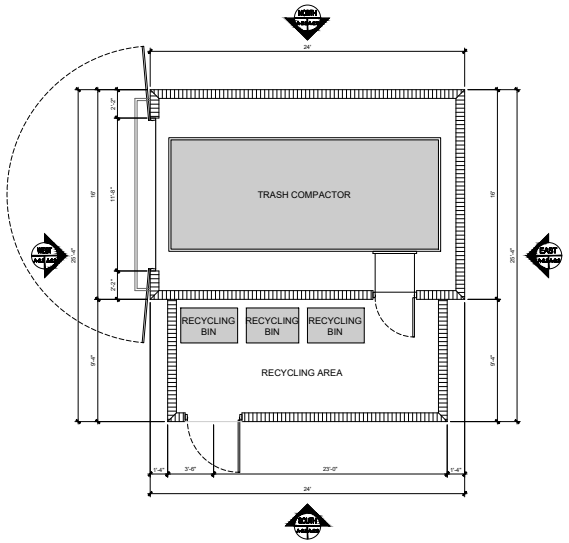


WEST ELEVATION

SCALE 1/4"=1'-0"

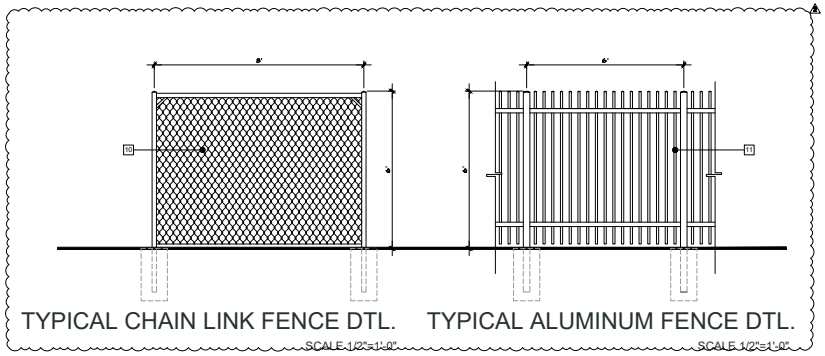
TRASH COMPACTOR FINISH LEGEND

1. 8" CMU
2. ⅜" SMOOTH FLOAT STUCCO
3. ⅜" (W) SCORELINES @ 6" O.C.
4. 11'-4"(w) x 8'-6"(h) TRASH COMPACTOR DOUBLE DOORS
5. 4'-0"(w) x 8'-6"(h) RECYCLING AREA ACCESS MESH DOOR
6. 3'-0"(w) x 3'-0"(h) 5'-2" A.F.F. ACCESS DOOR TO DUMP GARBAGE
7. PAINT - SW 6363 GINGERY
8. PAINT - SW 7629 GRAPY
9. ALUMINUM DARK BRONZE FINISH OPAQUE FINISH
10. 6 FT. HT CHAIN LINK FENCE COATED BLACK (NORTH & SOUTH)
11. 6 FT. HT. ALUMINUM FENCE PAINTED BLACK (EAST & WEST)



FLOOR PLAN

SCALE 1/4"=1'-0"



TYPICAL CHAIN LINK FENCE DTL.

SCALE 1/2"=1'-0"

TYPICAL ALUMINUM FENCE DTL.

SCALE 1/2"=1'-0"

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ANILLO TOLEDO LOPEZ

ATL ARCHITECTURE

NOMI SQUARE

PROPOSED MIXED USE PROJECT

13855 NW 17TH AVENUE

NORTH MIAMI, FLORIDA 33167

ARCH. LICENSE
AR 0016093
AA 26003571

job no.
-
date.
04 - 18 - 2022
scale.
As Shown
drawn by.
A.T.L.

A-2.3

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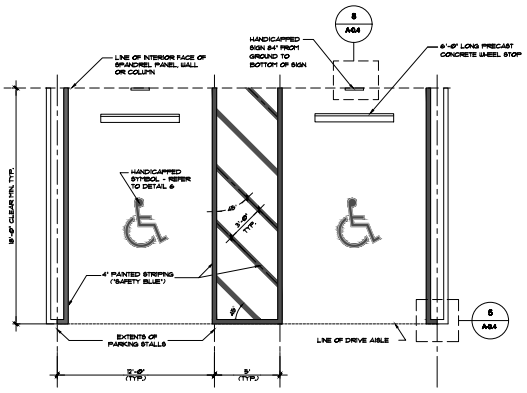
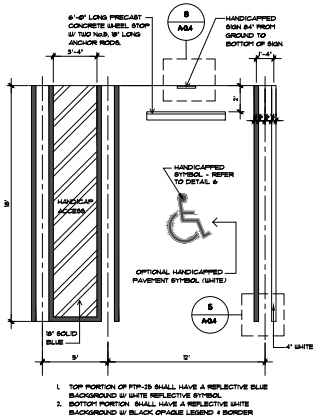
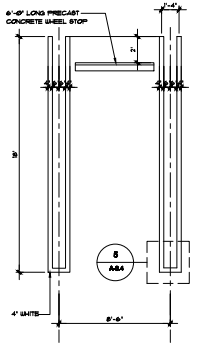


1 TYP. ACCESSIBLE STALLS DTL.

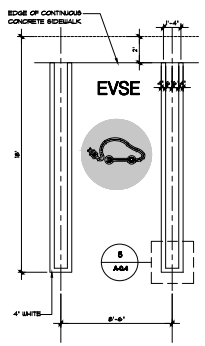


1. TOP PORTION OF FTP-35 SHALL HAVE A REFLECTIVE BLUE BACKGROUND W/ WHITE REFLECTIVE SYMBOL.
2. BOTTOM PORTION SHALL HAVE A REFLECTIVE WHITE BACKGROUND W/ BLACK OPAQUE LEGEND & BORDER

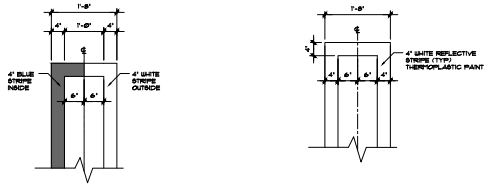
2 TYP. ACCESSIBLE STALLS DTL.



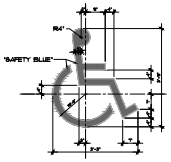
3 TYP. STD. STALL DTL.



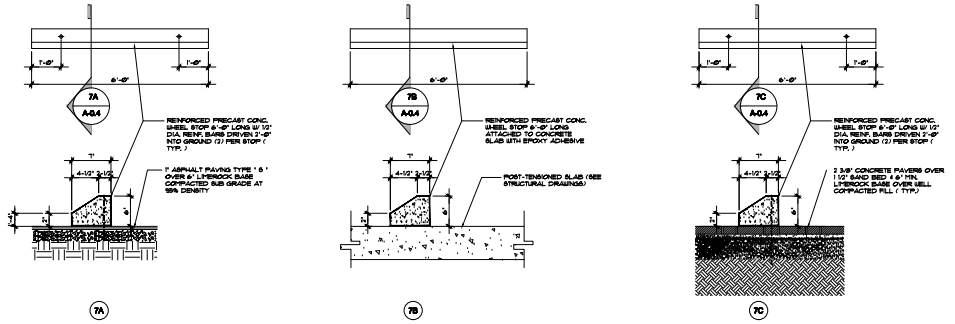
4 TYP. E.V. STALL DTL.



5 TYP. STRIPING DETAILS



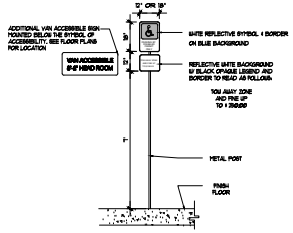
6 TYP. ACCESSIBLE SYMBOL



7A 7B 7C

7 TYP. CONC. WHEEL STOP DTL.

Parking for handicapped sign required on each parking space



Accessibility to building shall be provided for from right-of-way and parking areas by means of walks, curb-cuts and /or ramps to at least one entrance generally used by the public, such paths shall be a minimum of 44 inches in width, and shall be unobstructed, devoid of stairs, or other abrupt changes in elevation in excess of one-half inch.

8 TYP. ACCESSIBLE SIGNS

9 TYP. BOLLARD DETAIL

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ATL A ARCHITECTURE

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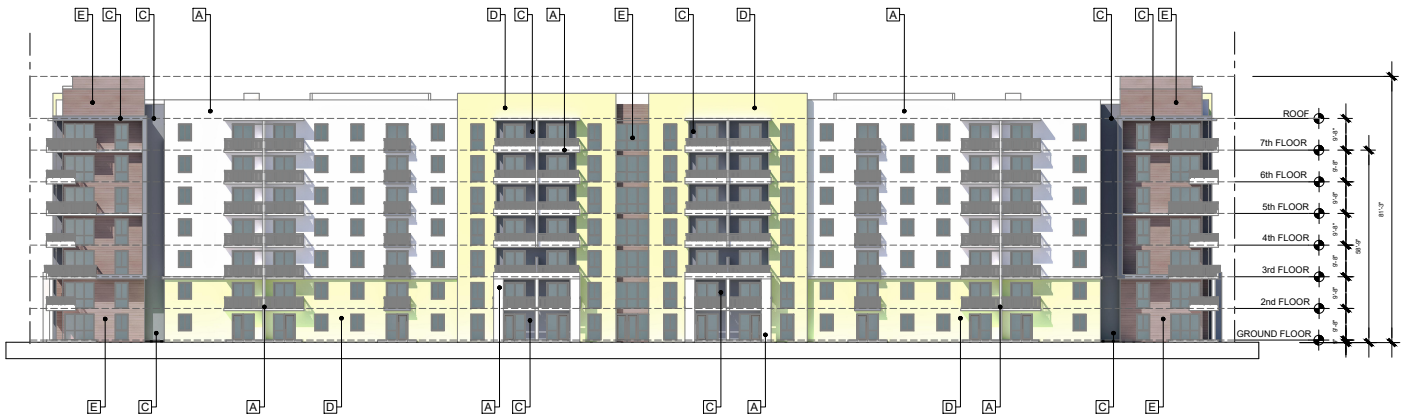
WEST ELEVATION
Scale: 1/16"=1'-0"

COLOR PALLET :

A — SW 7006 EXTRA WHITE EXTERIOR	C — SW 7665 WALL STREET	E — SW 7629 GRAPY
B — SW 7663 MONORAIL SILVER	D — SW 6995 SUPERWHITE	



EAST ELEVATION
Scale: 1/16"=1'-0"

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A-3.1

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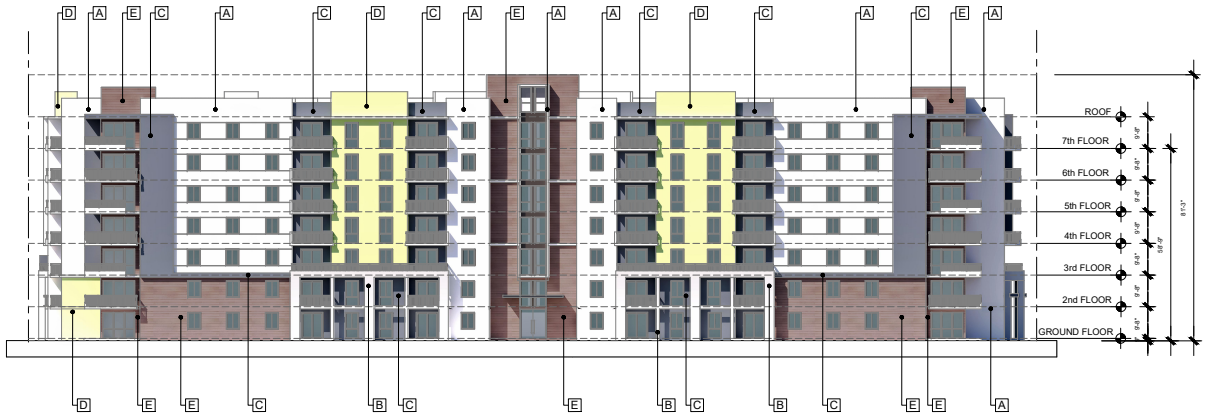

SOUTH ELEVATION
Scale: 1/16"=1'-0"

COLOR PALLET :

A — SW 7006 EXTRA WHITE EXTERIOR	C — SW 7665 WALL STREET	E — SW 7629 GRAPY
B — SW 7663 MONORAIL SILVER	D — SW 6995 SUPERWHITE	



NORTH ELEVATION
Scale: 1/16"=1'-0"

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A-3.2

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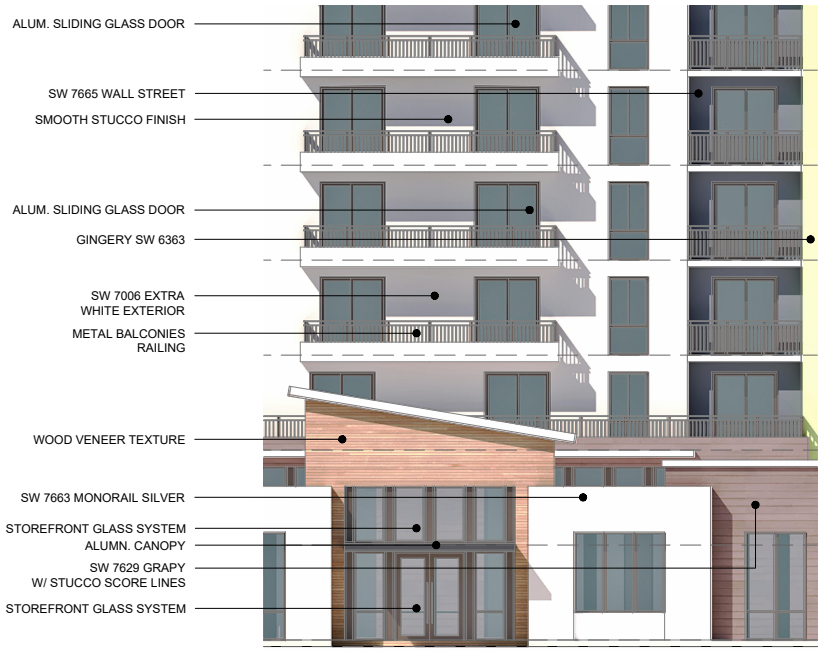


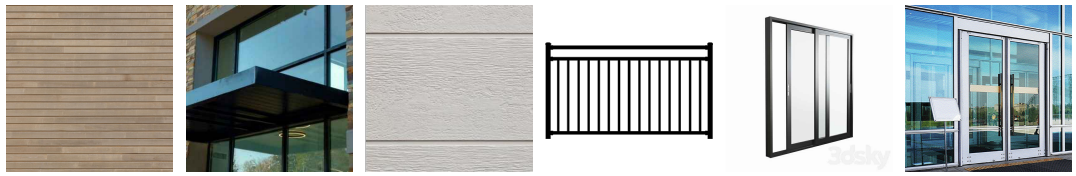
PARTIAL WEST ELEVATION & MATERIAL SAMPLE

Scale: 3/16"= 1'-0"



PARTIAL SOUTH ELEVATION & MATERIAL SAMPLE

Scale: 3/16"= 1'-0"



WOOD VENEER TEXTURE | ALUMN. CANOPY | STUCCO SCORE LINES | METAL BALCONIES RAILING | SLIDING GLASS DOOR | ALUM. STOREFRONT DOOR

EXTERIOR MATERIAL SELECTION



GINGERY SW 6363 SHERWIN-WILLIAMS | SW 7665 WALL STREET SHERWIN-WILLIAMS | SW 7663 MONORAIL SILVER SHERWIN-WILLIAMS | SW 7006 EXTRA WHITE EXTERIOR SHERWIN-WILLIAMS | SW 7629 GRAPY SHERWIN-WILLIAMS

EXT. COLOR SELECTION

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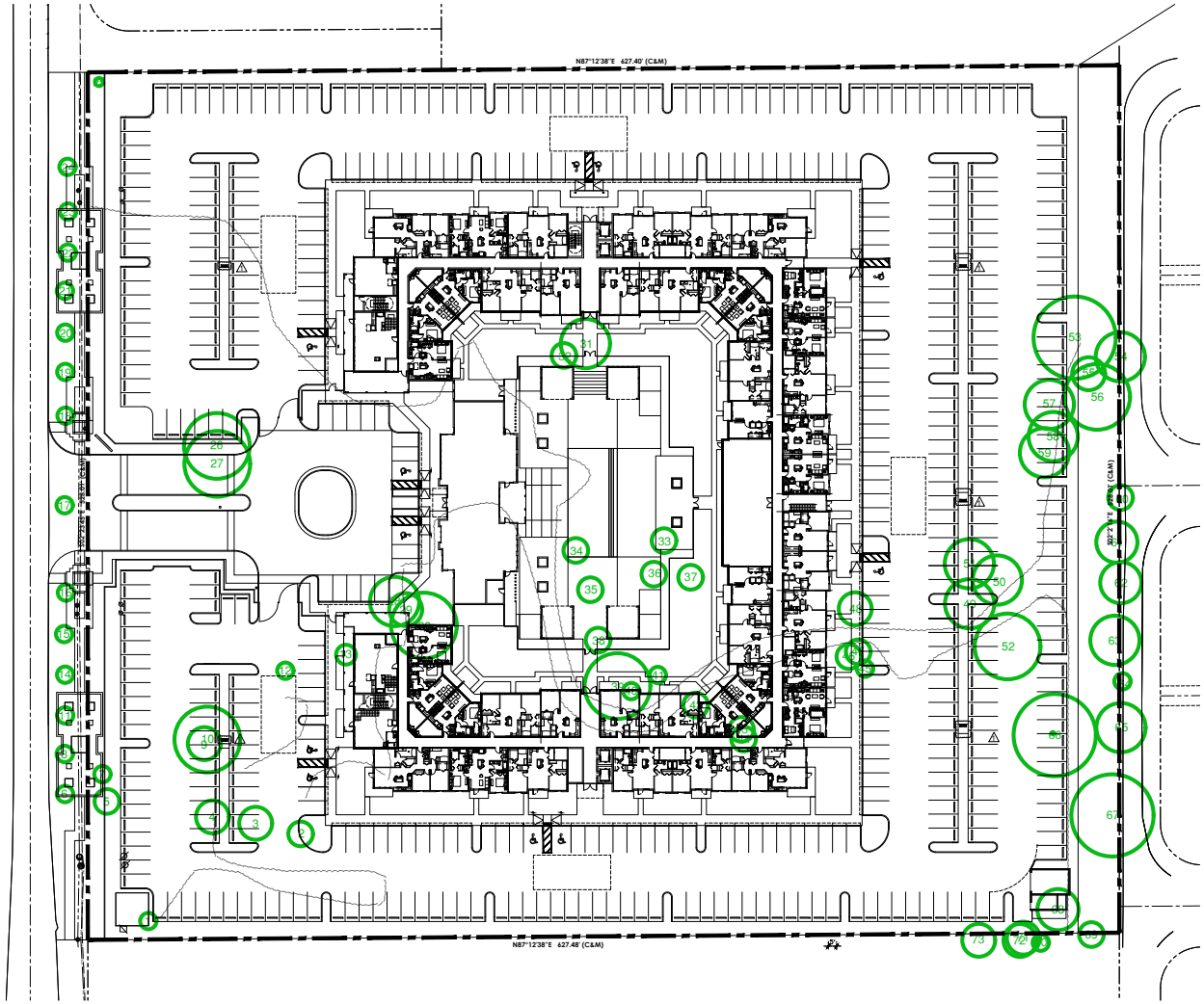

EXISTING TREE DISPOSITION PLAN

SCALE : 1"=30'

tree dispostion and mitigation

#	Common Name	Scientific Name	DBH*	Ht.*	Spr.*	Spec.	Disp.	Canopy s.f.
1	Florida Tree	Ficus benghalensis	5	15	10	N	remove	79
2	Coconut Palm	Cocos nucifera	8	40	15	N	remove	177
3	Tree	Unknown	12	15	20	N	remove	314
4	Yellow Royal Poinciana	Delonix regia	9	18	20	N	remove	314
5	Florida Tree	Ficus benghalensis	5	10	15	N	remove	177
6	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
7	Tree	Unknown	10	13	10	N	remove	79
8	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
9	Yellow Royal Poinciana	Delonix regia	9	18	20	N	remove	314
10	Tree	Unknown	18	25	40	Y	remove	1,256
11	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
12	Yellow Royal Poinciana	Delonix regia	5	15	10	N	remove	79
13	Yellow Royal Poinciana	Delonix regia	7	15	12	N	remove	113
14	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	relocate	
15	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	relocate	
16	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	relocate ⚠	
17	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
18	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	relocate	
19	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	relocate ⚠	
20	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
21	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
22	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
23	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
24	Silver Buttonwood	Conocarpus er. 'sericeus'	4	10	10	N	remain	
25	Cactus Tree	Carbegiea gugantea	6	10	5	N	remove	"
26	Black Olive	Bucida buceras	24	50	40	Y	remove	2,512
27	Black Olive	Bucida buceras	24	50	40	Y	remove	2,512
28	Florida Tree	Ficus benghalensis	12	30	30	N	remove	707
29	Florida Tree	Ficus benghalensis	6	20	20	N	remove	314
30	Florida Tree	Ficus benghalensis	12	30	40	N	remove	1,256
31	Australian Pine	Casurina equisetifolia	15	60	30	N	remove	*
32	Chusan Palm	Trachycarpus fortuei	6	50	15	N	remove	177
33	Chusan Palm	Trachycarpus fortuei	6	50	15	N	remove	177
34	Chusan Palm	Trachycarpus fortuei	6	30	15	N	remove	177
35	Chusan Palm	Trachycarpus fortuei	6	40	15	N	remove	177
36	Chusan Palm	Trachycarpus fortuei	6	40	15	N	remove	177
37	Chusan Palm	Trachycarpus fortuei	6	40	15	N	remove	177
38	Chusan Palm	Trachycarpus fortuei	6	40	15	N	remove	177
39	Florida Tree	Ficus benghalensis	18	30	40	Y	remove	2,512
40	Chusan Palm	Trachycarpus fortuei	8	25	10	N	remove	79
41	Chusan Palm	Trachycarpus fortuei	8	35	10	N	remove	79
42	Chusan Palm	Trachycarpus fortuei	8	40	15	N	remove	177
43	Chusan Palm	Trachycarpus fortuei	8	40	15	N	remove	177
44	Chusan Palm	Trachycarpus fortuei	8	40	15	N	remove	177
45	Chusan Palm	Trachycarpus fortuei	8	25	15	N	remove	177
46	Chusan Palm	Trachycarpus fortuei	8	20	15	N	remove	177
47	Chusan Palm	Trachycarpus fortuei	8	25	15	N	remove	177
48	Yellow Royal Poinciana	Delonix regia	6	50	20	N	remove	314
49	Yellow Royal Poinciana	Delonix regia	12	25	30	N	remove	707
50	Yellow Royal Poinciana	Delonix regia	12	25	30	N	remove	707
51	Yellow Royal Poinciana	Delonix regia	12	25	30	N	remove	707
52	Tree	Unknown	24	50	40	Y	remove	2,512
53	Ficus	Ficus benjamina	48	60	50	Y	remove	3,925
54	Tree	Unknown	16	40	30	N	remain	
55	Tree	Unknown	8	25	20	N	remain	
56	Tree	Unknown	12	50	40	Y	remain	
57	Yellow Royal Poinciana	Delonix regia	9	40	30	N	remove	707
58	Yellow Royal Poinciana	Delonix regia	9	40	30	N	remove	707
59	Yellow Royal Poinciana	Delonix regia	9	40	30	N	remove	707
60	Tree	Unknown	8	30	15	N	remain	
61	Tree	Unknown	12	40	25	N	remain	491
62	Tree	Unknown	18	15	25	Y	remain	
63	Tree	Unknown	16	18	30	N	remain	
64	Tree	Unknown	4	10	10	N	remain	
65	Tree	Unknown	14	25	30	N	remain	
66	Yellow Royal Poinciana	Delonix regia	18	40	50	Y	remove	3,925
67	Tree	Unknown	18	40	50	N	remain	
68	Yellow Royal Poinciana	Delonix regia	6	15	25	Y	remove	156
69	Tree	Unknown	8	30	15	N	remain	***
70	Tree	Unknown	12	40	25	N	remain	***
71	Tree	Unknown	18	15	25	Y	remain	***
72	Tree	Unknown	16	18	30	N	remain	***
73	Tree	Unknown	4	10	10	N	remain	***

total canopy to be removed 53,216 s.f.

key

* tree is a weed species which does not require mitigation
** not a tree by definition
*** tree located off site

notes

1. all tree information including location, species & sizes taken from survey by Longitude Surveyors dated 10.07.21

2. additional tree resources may be located on the property in areas that were inaccessible

3. refer to sheets L1.01 thru L.106 for planting plan and plant list showing proposed plantings meeting mitigation criteria

4. all existing trees to remain are to be protected per ANSI standards with a 1 year guarantee of survival ⚠

proposed tree canopy credit

tree canopy catagories	tree quantity provided	s.f. credit
shade tree 1 (500 s.f.)	193	96,500
shade tree 2 (300 s.f.)	47	14,100
palm 1 (200 s.f.)	100	20,000
	total canopy to be provided	130,600
	total canopy required	53,216

revisions:
1. 08 - 29 - 2022
2. 09 - 21 - 2022

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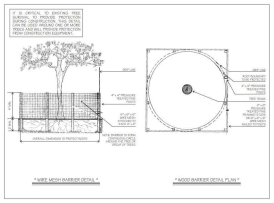
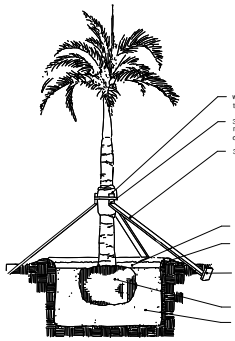
planting specifications

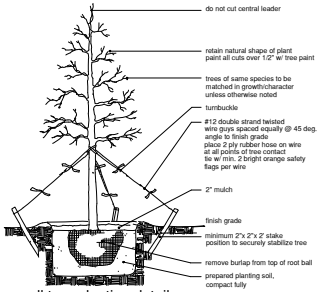
1. Landscape Contractor shall be familiar w/ all work required by these drawings.
2. All plant material furnished by the Landscape Contractor unless otherwise specified in Grades and Standards for Nursery Plants, second edition: February 1998, by the Florida Department of Agriculture and Consumer Services Division of the Plant Industry, shall be Florida Grade #1 or better.
3. All shrubs and groundcovers shall be guaranteed for 1 year from date of final acceptance. All trees and palms shall be guaranteed for 1 year from date of final acceptance. Sod shall be guaranteed for 90 days from final acceptance.
4. Planting soil shall be weed free and consist of 60% clean silica sand, 30% everglades muck and 10% Canadian peat. All plants shall be installed with planting soil as indicated on details.
5. Landscape Contractor is responsible for coordinating with the General Contractor or Owner any and all conditions which may affect the scope of work.
6. Landscape Contractor shall take all steps required to make all planting beds weed and grass free prior to planting.
7. Landscape Contractor shall locate and verify all underground utilities prior to digging.
8. All trees shall be staked and/or guyed in a good workmanlike manner as per attached details. No nail staking permitted.
9. Any wire guys and/or fabric straps shall be flagged w/ flourescent colored tape as shown in details.
10. All trees shall be fertilized at installation w/ "Agriform Pills", 21 gram size, w/ a 20-10-5 formulation., (or approved equal) according to manufacturers recommendations.
11. All other plants shall be fertilized at installation w/ "Osmacote" time release pellets (or approved equal) according to manufacturers recommendations.
12. All trees in sod areas to have a 30" ring covered w/ a 2" layer of shredded mulch. Cover all shrub beds w/ a 2" layer of shredded mulch (other than cypress).
13. Sod shall be St. Augustine 'Flor-Tam' (unless otherwise noted) laid w/ alternating abutting joints. Sod shall be laid to edge of curb or right of way. Sod in all areas not covered w/ plant material, paving , gravel or mulch. Sod to be laid level and w/ tight joints. Edges to be clean and smoothly cut to follow outline shown. Landscape Contractor responsible for take-off and 100% coverage of areas.
14. Where quantities and/or species differ between the planting plans and plant lists, the plans shall take precedence.
15. Landscape Contractor is responsible for doing a take-off of the attached plans. Plant list provided is for guidance only. Landscape Contractor, in submitting a proposal based on these plans, is responsible for all materials as noted on plans.
16. Discrepancies shall be brought to the attention of the Landscape Architect.
17. No changes shall be made without the prior consent of the Landscape Architect.
18. All planting beds shall be treated w/ a pre-emergent herbicide as approved by the Landscape Architect.
19. All areas labelled mulch/gravel to recieve a 2" layer of material over a weed barrier material.
20. Landscape contractor shall include in bid all materials and labor as required to complete the job as indicated on the plans and as directed by the General Contractor. Bid shall include, filter fabric, drainage mat, protection board, mulch, crane and other equip., etc..
21. All plant material shall meet or exceed specifications listed. but not be limited to, plant materials, planting soil and placement,
22. All planted beds shall recieve 100% coverage by a fully automatic irrigation system as per plans.
23. Landscape Contractor shall be responsible for providing temporary watering provisions until such time as the irrigation system is operational.



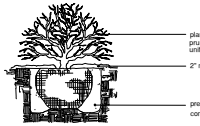
planting details



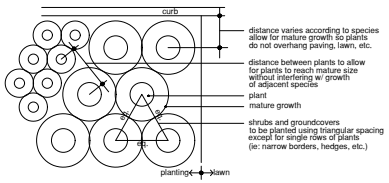
palm/large tree planting detail



small tree planting detail



shrub planting detail



shrub planting detail plan

landscape table

ZONING - PD-3
LOT AREA - 7.6 ACRES (331,286 S.F.)

CODE SECTION	REQUIREMENT	PD-3	CALCUALTION	REQUIRED	PROVIDED
	landscape open space	lot area x 20%	331,286 s.f. x 20% = 66,257.2 s.f.	66,257.2 s.f.	73,022.9 s.f.
5.1203.F.	trees native native @ 8' drought tolerant palms existing street	28 / net acre 30% of required 30% of required (allowed) 50% of required 30% of required (allowed) 1 tree/25 l.f.	7.6 x 28 = 213 213 x .3 = 64 trees 213 x .3 = 64 trees 213 x .5 = 107 trees 213 x .3 = 64 palms (3:1) 528' / 25' = 21 trees	213 64 64 107 64 21	293 293 (100%) 52 185 34 10 21 (14 existing)
5.1203.M	parking lot landscape	1 tree/80 s.f. required land.	692 spaces x 10 = 6,920 s.f. 6,920 / 80 = 87 trees	87	87
5.1203.L	parking lot buffers adjacent to r.o.w.'s	1 shrub / 30" l.f. - 1 shrub / 30" l.f.	411' / 30" = 165 shrubs N.W. 17th Ave. 472' / 30" = 189 shrubs N.W. 15th Ave.	165 189	165 189
5.1203.K	landscape buffers between dissimilar land uses	1 tree / 35' 1 shrub/30' l.f.	602' / 35' - 18 trees 602' / 30" = 241 shrubs North 602' / 35' - 18 trees 602' / 30" = 241 shrubs South 528' / 35' - 15 trees 528' / 30" = 212 shrubs East 528' / 35' - 15 trees 528' / 30" = 212 shrubs West	18 241 18 241 15 212 15 212	18 241 18 241 15 212 15 212
5.1203.G.1	shrubs native drought tolerant	10 / req. tree 30%of required 50%of required	234 x 10 = 2,340 shrubs 2,130 x .3 = 639 shrubs 639 x .5 = 320 shrubs	2,340 639 320	2,787 2,787 (100%) 2,787

NOTE: 100% of all trees, shrubs and groundcovers (excluding sod) being provided are native

bioswale bench



MANUFACTURER	MODEL	MATERIAL	COLOR
The Park and Facilities Catalog	Capital	Aluminum	Black

plant list

TREES	Qty	Name	DBH"	Ht'	Spr'	CT'	Note
	2	Acacia farnesiana (N) Sweet Acacia	2	12	5-6	5	full head multi-trunk
	18	Clusia rosea (N) Pitch Apple	2	12	5-6	5	full head
	6	Calyptranthes pallens (N) Spicewood	1.5	8	3-4	4	full head
	22	Coccothrinax crinita (N) Old Man Palm	2	12	6-7	4	full head
	16	Conocarpus erectus (N) Green Buttonwood	2	12	4-5	5	full head
EXIST	21	Pinus elliotti 'Densa' (N) Florida Slash Pine	2	12	5-6	6	full head
	28	Chrysophyllum oliviforme (N) Satinleaf	2	12	6-7	6	full head
	15	Conocarpus er. sericeus (N) Silver Buttonwood	1.5	8	3-4	4	full head multi-trunk
	8	Myrtica cerifera (N) Wax Myrtle	2	12	6-7	4	full head multi-trunk
	7	Lysiloma latisiliqua (N) Wild Tamarind	2	12	6-7	6	full head
	31	Myrcianthes fragrans (N) Simpsons Stopper	1.5	8	4-5	4	full head multi-trunk
	1	Quercus virginiana (N) Live Oak	6	18	12-14	8	full head character
	65	Quercus virginiana (N) Live Oak	2	12	6-7	6	full head
	10	Roystonea regia (N) Royal Palm	10	16 o.a.		8 g.w.	heavy trunk matched
EXIST	4	Sabal palmetto (N) Cabbage Palm				16-28	trimmed head curved trunks
	4	Simaruba gluca (N) Paradise Tree	2	12	6-7	6	full head
	8	Locustberry (N) Brysonima lucida	1.5	6	3	3	full head matched

SHRUBS	Qty	Name	Ht'	Spr'	OC'	Note
	256	Capparis cynophallophora (N) Jamaican Caper	24	16-18	24	full to base
	645	Chrysobalanus ic. 'Red Tip' (N) Red Tip Cocoplum	18	14-16	24	full to base
	1,262	Clusia guttifera (N) Small Leaf Pitch Apple	48	24-26	30	full to base
	600	Hamalia patens (N) Firebush	24	18-20	24	full to base
	24	Eugenia foetida (N) Spanish Stopper	24	18-20		full to base

GROUNDCOVERS	Qty	Name	Ht'	Spr'	OC'	Note
	568	Ernodea littoralis (N) Golden Creeper	12-14	14-16	30	full to base
	1,100	Nephrolepis e. 'Bostoniensis' (N) Boston Fern	10-12	8-10	18	full clump
	44	Nephrolepis b. 'Furcans' (N) Fishtail Fern	20-22	20-22	30	full clump
	310	Muhlenbergia capillaris (N) Muhly Grass	16-18	16-18	36	full clump
	36	Zamia floridana (N) Coontie	16-18	16-18	24	full clump
	37	Tripsacum floridana (N) Florida Gamma Grass	16-18	16-18	36	full clump
	41,274	Stenotaphrum secundatum St. Augustine 'Flor-tam'				solid sod
	22	Zamia floridana (N) Coontie	22-24	22-24	24	full

LINEAR PARK SHRUBS & GROUNDCOVERS	Qty	Name	Ht'	Spr'	OC'	Note
	380	Asclepias tuberosa (N) Milkweed	16-18	16-18	24	full to base
		Muhlenbergia capillaris (N) Muhly Grass	12-14	12-14	24	full to base
		Sennosa repens (N) Sea Purslane	22-24	22-24		full
		Ernodea littoralis (N) Golden Creeper	8-10	8-10	24	full to base
	127	Nephrolepis e. 'Bostoniensis' (N) Boston Fern	16-18	16-18	24	full to base
		Sophora tomentosa (N) Necklace Pod	16-18	16-18	24	full to base
		Psycotria nervosa (N) Wild Coffee	20	16-18		full to base
	1,300	Gaillardia pulchella (N) Blanket Flower	12-14	12-14	24	full to base
		Lantana involucrata (N) Buttonsage	12-14	12-14	24	full to base
		Echinacea purpurea (N) Purple Cone Flower	16-18	16-18	24	full to base
		Ruellia caroliniensis (N) Wild Petunia	12-14	12-14	24	full to base
		Stachytargheta jamaicensis (N) Blue Porterweed	12-14	12-14	24	full to base
		Zamia floridana (N) Coontie	22-24	22-24		full
	322	Tripsacum floridana (N) Florida Gamma Grass	12-14	12-14	18	full
	32	Passiflora incarnate (N) Purple Passion Flower				30" long runners
		Passiflora suberosa (N) Corkystem Passion Flower				30" long runners
	90	Zamia floridana (N) Coontie	22-24	22-24	30	full
	954	Stenotaphrum secundatum St. Augustine 'Flor-tam'				solid sod in r.o.w.

PARKING AREA BIO-SWALE PLANTS	Qty	Name	Ht'	Spr'	OC'	Note
	362	Asclepias tuberosa (N) Milkweed	16-18	16-18	30	full to base
		Coreopsis leavenworthii (N) Common Tickseed	12-14	12-14	30	full to base
		Iris virginica (N) Blue Flag Iris	12-14	12-14	30	full clump
		Lyonia lucida (N) Shiny Lyonia	12-14	12-14	30	full to base
		Mimosa strigillosa (N) Sunshine Mimosa	12-14	12-14	30	full to base
		Muhlenbergia capillaris (N) Muhly Grass	16-18	16-18	30	full clump
		Tripsacum floridana (N) Florida Gamma Grass	16-18	16-18	30	full clump

PLANTING SPECIFICATIONS

ANILLO TOLEDO LOPEZ
3191 coral way, suite 400
miami, fl 33145
tel: (305) 854-4075
tel: (305) 854-4079
architect@atlarchitecture.com
www.atlarchitecture.com
ATL ARCHITECTURE

NOMI SQUARE
PROPOSED MIXED USE PROJECT
13855 NW 17TH AVENUE
NORTH MIAMI, FLORIDA 33167

ARCH. LICENSE
AR 0016093
AA 26003571

job no.
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date.
05 - 3 - 2022
scale.
As Shown
drawn by.
A.T.L.

L-2.6

INTEGRA

NORTH MIAMI VENTURES, LLC

May 26th, 2022 Revised
May 5th, 2022

Mr. Derrick Cook, Acting Director
Ms. Debbie Love, City Planner
Planning, Zoning and Community Development
City of North Miami
12400 NE 8 Avenue
North Miami, FL 33161

Re: Revised Letter of Intent-Conditional Use & DRC applications for NoMi Sq. at 13855 NW 17th Ave.

Dear Mr. Cook and Ms. Love,

On behalf of North Miami Ventures, LLC, I am pleased to submit the Conditional Use Permit Application and the DRC application for NoMi Square, a proposed mixed-use development at 13855 NW 17th Avenue, North Miami, FL 33167 (Miami-Dade County folio number 06-2123-000- 0060). We are enclosing the following documents:

1. Letter of Intent.
2. Application fees and fee calculation.
3. Conditional Use Permit Application.
4. DRC Application.
5. Warranty Deed.
6. Written Consent with Appointment of Authorized Representative.
7. School Concurrency Letter prepared by the Miami-Dade County Public Schools.
8. Traffic Study and Traffic Generation Statement prepared by Langan Engineering.
9. Economic and Fiscal Impact Analysis prepared by Miami Economic Associates, Inc.
10. Sustainable Building Program Checklist
11. Sustainability Statement and Registration under the National Green Building Standard (NGBS).
12. Property Survey prepared by Longitude Surveyors.
13. Architectural drawings prepared by ATL Architecture, LLC which include zoning data, site plan, building floor plans, unit floor plans, elevations, renderings, details, and a design narrative.
14. Landscape drawings prepared by EGS2 landscape architecture including tree disposition plan, planting plans, irrigation plans, and planting details.
15. Civil Engineering drawings prepared by Kimley Horn including plans for demolition and erosion control, paving and grading, drainage, water and sewer, off-site improvements, fire truck maneuvering, and engineering details.

Background:
The property is 7.605 acres (331,286 square feet) and is located north of Opa-locka Boulevard facing two public streets, NW 15th Avenue (on the east) and NW 17th Avenue (on the west). The property is designated Mixed Use High on the City of North Miami's Future Land Use Map. It is zoned PD-3, which allows up to 45 dwelling units per acre and a maximum building height of one hundred ten feet (110'). The property is eligible for a bonus density of an additional 15 dwelling units per acre for a total of 456 dwelling units. The property is in the City's Community Redevelopment Area, but is outside the

150 SE 2nd Avenue | Suite 800 | Miami FL 33131 | Tel: 305-774-0110

commercial corridors, and is not within the Neighborhood Redevelopment Overlay district (NRO). Last year, the city approved the site plan for a public charter school mixed use development, however that development did not materialize. North Miami Ventures, LLC acquired the property in December 2021.

Existing Conditions:
The property is vacant with an abandoned building. The vacant building was previously a YMCA facility. The site is fenced, and the abandoned building is boarded up. Environmental studies confirm that the site has contamination that presumably has discouraged redevelopment of the property. At the request of North Miami Ventures, LLC, the City designated the property a Brownfield site, to encourage rehabilitation consistent with state and county regulations. The environmental impacts will be addressed through a combination of approaches, which include removal of certain impacted soils, engineering controls (cap over soils) to prevent exposure, institutional controls such as environmental restrictive covenant, and no further action with conditions. The environmental rehabilitation would prevent direct exposure to soil contaminants, protect human health, provide mechanisms for environmental controls, and comply with state and county environmental site closure requirements. Through site rehabilitation and environmental controls, the Property will be suitable for the proposed redevelopment.

Site context and neighboring properties:
The property is in District 4 on the northwestern most part of the City. All surrounding properties are outside the City's boundaries. Neighboring properties are one- and two-story buildings. The property to the south is a religious institution. The properties to the east, north and northwest are single family homes. Industrial use properties are located to the southwest.

Proposed Development:
North Miami Ventures is proposing a mixed-use development with three (3) uses:

(a) **Rental Apartment Community** with 338 units with 1-, 2- and 3-bedroom units ranging from 600 Sq. Ft. to 1,200 Sq. Ft. The apartment building will be 7 stories high which is significantly lower than the one hundred ten feet (110') allowed by code.

(b) **Live-Work Units** will provide 4 commercial spaces at ground floor level to a variety of small businesses such as studio artists, interior designers, accountants, consultants, tailors, event organizers, brokers, hairdressers, and others. The workspace will be facing NW 17th Avenue with storefront access and will have an area for a commercial sign. The live-work units provide the convenience of a residential space above each commercial space, therefore adding 4 residential units to the community. The live portion of the unit will be on the second floor with access through the residential corridor as well as an internal stair connecting the 1st and the 2nd floors. The design conforms to the requirements of Section 5-2002 of the Land Development Regulations (LDRs). Live-work units have become immensely popular as they have proven to be highly successful in mixed-use developments. Live-work units provide an affordable space for startups and small businesses without the substantial overhead burden associated with traditional commercial spaces.

(c) **Linear Park and Butterfly Garden** along 528 feet of length on NW 17th Avenue that will include a new six feet wide sidewalk, pedestrian plazas, trellises, trash bins, pedestrian lighting, and other hardscape features. The sidewalk will be flanked by palms and flowering trees along an understory of flowering plants to attract, feed, and nest butterflies. The Linear Park and Butterfly Garden will provide a shaded and attractive environment to encourage pedestrian mobility and use of the bus stop on Opa-locka Boulevard as well as the City's Joe Celestin Center and Claude Pepper Park.

The proposed use is consistent with the City's Comprehensive Plan and the LDRs. NoMi Square will not require changes to the Comprehensive Plan designation and will not require an amendment to the text of the LDRs or the Zoning Map. **The density of the combined 338 residential units and the 4 live-work units is 342 units (45 units per acre as permitted by PD-3 Zoning) and the development is not seeking a bonus density.** As such, the developer is not seeking to maximize the allowed density.

Design:
NoMi Square has been designed with great consideration to the urban context of the surrounding neighborhoods, convenience to the residents of the property, safety and security, and sound urban design. The design conforms with the requirements in the LDRs. The development features a contemporary architecture with a variety of relief elements including different sizes of windows and sliding doors, roof overhangs, eyebrows, staggering of the facade, articulation of the roof parapet, horizontal and vertical movement of the balconies, and architectural elements such as vertical and horizontal fins that extend beyond the main building walls. The façade is well articulated to provide the appearance of several small buildings harmoniously placed together to create a diverse city block. The building uses elegant colors to accentuate the architectural features.

Building Placement and setbacks:
Most buildings surrounding the property are one-story with parking between the street and the building. The code requires that buildings complement and harmonize with adjacent land uses with respect to design, scale, and setbacks with abutting single-family districts. As such, we placed the 7-story building towards the center of the property to provide adequate setbacks from the adjacent one-story buildings. In addition, we followed the same design pattern of placing the parking between the street and the building. Generous landscape buffers are placed in front of the building, in the parking areas and along the entire perimeter of the property with a variety of shrubs, palms and trees, including native species, so that the parking will be screened and concealed from the public streets.

The Applicant has been directed to the design standards provided in Section 5-802 of the City Code. However, the Applicability Section in 5-802(A) explicitly states that "[t]he provisions in sections 5-802 and 803 shall apply to nonresidential and multifamily development only along the commercial corridors of the city (Biscayne Boulevard, West Dixie Highway, 135th, 125th-123rd Streets, NE 6th Avenue and NW 7th Avenue), and within the NRO, and shall also apply if an applicant is seeking a bonus incentive in accordance with the provisions in article 4 of these LDRs. The Applicant's project is not in any of the commercial corridors identified in the section, and the Applicant is also not seeking any bonus incentives provided for in Article 4. Regardless, the Applicant will aspire to achieve several of the design standards provided for in 5-802.

Amenities:
Nomi Square will enjoy a well-appointed indoor and outdoor amenity package professionally designed through the collaboration of the architect, landscape architect and interior designer. The interior amenities include an elegant lobby, a coffee bar, a clubroom, a business center, and a state-of-the-art fitness room. Outdoor amenities include a central courtyard with a resort style pool deck, a pool pavilion with an outdoor living and dining spaces which includes a summer kitchen for BBQ lovers. The community will benefit from an onsite management office and maintenance shop that promptly addresses any matters.

Access, Circulation and Parking:
The property's entrance is on NW 17th Avenue for both vehicular and pedestrian traffic. Pedestrian access is provided through a new Linear Park and Butterfly Garden along NW 17th Avenue that offers pedestrian friendly features including several plazas at various intervals of this public park, trellises, shade palms and trees, flowering trees and foundation plants, low-scale lighting, and trash bins. A network of

sidewalks connects the Linear Park to the property clubhouse and the residential building. Pedestrian access points are located on all sides of the building providing convenient access to amenities, elevators and stairs.

Vehicular access to the property is through a grand entrance on NW 17th Avenue. The entrance includes 4 lanes, 2 lanes for inbound traffic and 2 lanes for outbound traffic, separated by a landscaping median and a wide island at the terminus point. Over a dozen visitor parking spaces are located outside the property gates. The property features 2 vehicular entry gates, one to the north and one to the south which are respectively 175 feet and 155 feet away from NW 17th Avenue. The 4 entry lanes along with the distance to the gates provide more than adequate stacking for traffic in both directions. Once inside the gates, vehicular circulation inside the property is 360 degrees with no dead ends and with maneuvering for fire and delivery trucks. Fire truck setup sites are provided on all four sides of the building exceeding the Miami-Dade County Fire Rescue requirements. Parking is conveniently located around the building. The parking is screened with shrubs, palms and trees. Residential parking is per code of 1.5 spaces per unit plus 5% for visitors. Section 5-1401.N of the LDRs encourages sustainable practices and up to 10% reduction in parking by providing parking for hybrid vehicles, van pools, carpools, and bicycles. NoMi Square is providing dedicated parking spaces for hybrid and electric vehicles, van pools, carpools, bicycles, and pickup/drop off areas and is including a parking reduction well below the maximum allowed by the LDRs. In addition, parking is also provided for the commercial spaces in the Live-Work units as required by code of 1 parking space per 300 Sq. Ft. and utilizing the shared parking reduction consistent with section 5-1403 of the code which allows a reduction not to exceed 25% from the minimum parking required without shared parking. Even with the reductions in parking for sustainable practices and the shared parking, the development is providing 1.5 parking spaces per unit which is more than adequate for this development.

Traffic Impact:
A full traffic study is attached based on City and County standards including analysis of existing conditions and post development conditions, traffic volumes, intersection analysis, trip distributions, driveway and turning lane analysis, stacking and queueing analysis. The study concludes that the development will not affect the adopted Levels of Service for the intersections and roads. In addition, the traffic consultant performed a traffic comparison analysis of NoMi Square and the charter school that the City approved in 2021 for this site. The traffic comparison shows that NoMi Square will generate significantly less trips than the trips that would have been generated by the approved charter school. NoMi Square will generate 533 less trips during the morning peak hour and 257 less trips during the afternoon peak hour.

School Impact:
Attached is Miami-Dade County Public Schools concurrency analysis stating that the public schools have sufficient capacity available for 456 units, which is the maximum number of units with density bonus. Our proposed development has 342 units, that is 114 less units or 25% less than the number of units included in the concurrency analysis.

Utilities:
Unfortunately, the City of North Miami does not have water and sewer service near this property. The applicant will need to make substantial offsite improvements to bring water and sewer service from two different municipalities. Water will be provided by the City of North Miami Beach. North Miami Beach requires that that the property install a new 12-inch water line on NW 17th Avenue from Opa-locka Boulevard to the north edge of the Property which is approximately 800 feet of new water line under the public road. Sewer will be provided by the City of Opa-locka which requires that North Miami Ventures install a private sewer pump station and approximately 500 feet of duct iron pipe on public right of way.

Electricity and telecommunication services are adjacent to the property. Drainage will include bioswales, rain garden and exfiltration trenches.

Economic Impact Study:
Attached is an economic impact study estimating that NoMi Square will generate over $5 million in nonrecurring fees of which more than $2.3 million will be paid to the City including impact fees and building permit fees. The development will generate $585,000 in recurring ad valorem taxes (118 times the amount the City currently collects). The construction will support 986 jobs with a payroll of over $30 million. New households attracted by NoMi Square will generate $25 million in annual income of which $5 million (or 20%) will be spent in local businesses for products and services (gas, groceries, restaurants, and others).

Development schedule:
Construction of NoMi Square is anticipated to take approximately 24 months with portions of the building and units delivered and occupied at different intervals during the construction.

Green Building:
NoMi Square is registered with and will be seeking certification from the National Green Building Standard (NGBS). The project design includes drought tolerant plant material from the Florida Friendly Plant List, rain sensors on the landscaping irrigation system, bioswales, green walls, rain garden, butterfly garden to support native insects and native plant species, water efficient plumbing fixtures, LED light fixtures, Energy Star appliances, low volatile organic compounds in paint and coatings, and roofing material with a solar reflecting index of 78 on at least 75% of the roof surface.

We believe that NoMi Square will positively impact the City of North Miami by rehabilitating a brownfield property and transforming this site into a vibrant mixed-use development with much needed new housing. Please feel free to contact me with any questions that you may have via email at manny@integrafl.com or to my cell phone 305-796-4562 or contact our zoning counsel Mickey Marrero at mmarrero@brzoninglaw.com or to cell phone 305-498-8218.

Sincerely,

Manuel Martinez

Digitally signed by Manuel Martinez
DN: cn=Manuel Martinez, o, ou, email=manny@integrafl.com, c=US
Date: 2022.05.26 18:10:07 -04'00'

Manuel Martinez
Authorized Representative

Enclosures

cc: Mickey J. Marrero, Esq.

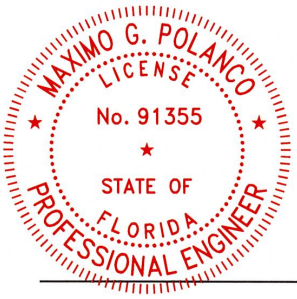
TRAFFIC IMPACT ANALYSIS

NM Integra

Miami-Dade County
North Miami, Florida

Prepared For:
Integra Investments, LLC
150 SE 2nd Avenue, Suite 800
Miami, FL 33131

Prepared By:
Langan Engineering & Environmental Services, Inc.
15150 NW 79 Court
Miami Lakes, FL 33016
FL Certificate of Authorization No: 6601



Maximo G Polanco

Digitally signed by Maximo G Polanco
DN: CN=Maximo G Polanco, dnQualifier=A01410D000001F7519187300013A4C, O=LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES INC, C=US
Date: 2022.05.02 19:46:19-04'00'

This item has been digitally signed and sealed by Maximo Polanco, PE on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Maximo G. Polanco, P.E.
P.E. License No. 91355

Eric Schwarz, P.E., LEED AP
Principal/Vice President

2 May 2022

LANGAN

330101001

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Appendix I - Service Time Data
Appendix J - ITE Excerpts and Queuing Analysis Calculations

INTRODUCTION

Langan was retained to prepare this impact-analysis report for the NM Integra (development) that will be built in North Miami, Florida. The 7.6-acre site comprises one parcel located at 13855 NW 17th Avenue in North Miami. The proposed development comprises 342 mid-rise multifamily dwelling units to be built by 2024.

We analyzed five signalized intersections during the morning and afternoon peak hours. We found that all signalized intersections are expected to operate within their adopted LOS during the morning and afternoon peak-hours with the proposed project's impacts. We optimized the signal timing, without changing the cycle length, of the signalized intersection of NW 135th Street and NW 10th Avenue to mitigate the delay of the southbound approach and optimize the failing movements. The queuing analysis for the proposed gated entrance shows that the expected vehicle queues will not spill back onto NW 17th Avenue. This report presents the traffic-data and traffic-impact analysis for this proposed development.

Project Description

The proposed development will be built on one parcel (Folio No.: 06-2123-000-0060). **Appendix A** contains the figures of this report and **Figure 1** illustrates the site location. **Appendix B** contains a copy of the site plan showing the proposed development program and the proposed driveway connections to public roads. The proposed development will have access through one driveway connection to NW 17th Avenue which will operate as the main access for the development with access to the gated-controlled parking area serving both residents and visitors. The site is within Miami-Dade County's designated UIA, were developments are exempt from traffic-concurrency requirements to promote infill development.

Scope of Study

Langan undertook the following steps to prepare this study in accordance with the standard methodology from Miami-Dade County Department of Transportation and Public Works Traffic Division. **Appendix C** contains a copy of the methodology letter accepted by county staff.

- Collected morning (7 to 9 AM) and afternoon (4 to 6 PM) peak-hour vehicle turning-movement volumes at the following study intersections:
    - NW 17th Avenue and Opa-Locka Boulevard
    - NW 17th Avenue and NW 135th Street
    - NW 10th Avenue and NW 135th Street
    - NW 7th Avenue and Opa-Locka Boulevard
    - NW 7th Avenue and NW 135th Street

DESCRIPTION OF EXISTING CONDITIONS

Langan visited the study area to collect the lane-configuration and traffic-control data shown in **Figure 2**. **Appendix D** contains the county's signal-timing data.

Roads

US-441 S/NW 7th Avenue
NW 7th Avenue is a six-lane, north-south, divided, state-maintained minor arterial roadway with a 35 MPH posted speed limit.

NW 10th Avenue
NW 10th Avenue is a two-lane, north-south, undivided, city-maintained local roadway with a 30 MPH posted speed limit.

NW 17th Avenue
NW 17th Avenue is a two-lane, undivided, north-south, city-maintained local roadway north of NW 135th Street with a 30 MPH posted speed limit. It transitions into a four-lane, undivided, north-south, county-maintained major collector roadway south of NW 135th Street with a 40 MPH posted speed limit.

Opa-Locka Boulevard
Opa-Locka Boulevard is a three-lane, one-way west , undivided, state maintained minor arterial roadway with a 40 MPH posted.

NW 135th Street
NW 135th Street is a three-lane, eastbound direction, undivided, state-maintained minor arterial roadway with a 40 MPH posted speed limit.

PLANNED AND PROGRAMMED ROADWAY IMPROVEMENTS

We reviewed the Transportation Planning Organization's 2022 Transportation Improvement Program (2022 through 2025), the county Long Range Transportation Plan (2045) and the FDOT Five Year Work Program (2022 through 2025) and found one planned roadway improvement in the LRTP's program network. The proposed improvement project number ART029 will widen the NW 22nd Street from four to six lanes from NW 103rd to NW 109th streets. Appendix D includes excerpts from the 2045 LRTP showing the planned improvements.

Table 3 - Trip Generation Estimates

Multifamily Housing (Mid-Rise)	342 DU	1,585	32	107	139	82	52	134
Multimodal Reduction Factor (8.2%)		130	3	9	11	7	4	11
Net-New Trips		**1,455**	**29**	**98**	**128**	**75**	**48**	**123**

Trip Distribution

We determined the directional distribution of site-generated trips based on the cardinal distribution data for TAZ 249 from the Miami-Dade County 2045 Transportation Model (see Appendix D) and from the development's access to the surrounding roadway network. We interpolated the 2015 and 2045 directional-distribution values from the model data to develop percentages for 2024. **Table 4** shows the proposed development's trip distributions. **Figure 5** shows the proposed development's traffic distributions to the study intersections. **Figure 6** illustrates the morning and afternoon development-traffic assignments at the study intersections.

Table 4 - Cardinal Distribution

2015	18.90%	12.30%	7.00%	13.60%	16.70%	13.90%	5.50%	12.10%
2045	14.10%	8.80%	5.10%	16.40%	23.70%	14.30%	8.30%	9.30%
2024	**17.46%**	**11.25%**	**6.43%**	**14.44%**	**18.80%**	**14.02%**	**6.34%**	**11.26%**

Build Traffic Volumes

We conducted intersection capacity analyses for the study intersections and found that all study intersections are expected to operate within their adopted LOS during the morning and afternoon peak-hours for the 2024 build conditions. The southbound approach of the signalized intersection of NW 10th Avenue and NW 135th Street is expected to operate beyond capacity with and without the proposed development's impacts during the morning and afternoon peak hours. We optimized the signal timing without changing the cycle length of the intersection to mitigate the delay time and improve the LOS of the southbound approach. The 2024 build traffic volumes were derived by adding the total site-generated trips to the 2024 no-build traffic volumes. **Figure 7** illustrates the 2024 build morning and afternoon peak-hour traffic volumes. **Table 5** summarizes the 2024 build LOS for the morning and afternoon peak hours.

the site. The transit route serving the area is route 135 which travels from Hialeah and Miami Lakes (135A weekday only) through Opa-Locka to FIU Biscayne Bay Campus along NW 135 Street. Stops include Hialeah Metrorail station and Opa-Locka Tri-Rail station. Appendix D contains a copy of the transit route map.

Queueing Analysis

We prepared a queuing analysis for the project's gate-controlled entrance and found that it will not cause entering traffic to back onto adjacent public roadways. The driveway connection on NW 17th Avenue will serve as the project's main entrance with access to the parking area. The site plan shows the location of the gated-controlled access and the storage length. The resident will operate the gates with bar code scanners and a callbox will be installed for visitor access.

We used the queuing-analysis methodology from Transportation and Land Development published by the ITE. This methodology requires hourly rates of vehicle arrival and service times for each gate-controlled driveway to determine vehicle queue lengths. The queues resulting from this analysis are 95th percentile queues, which are those expected to be generated 95 percent of the time. The vehicle arrival rate was based on the project's peak-hour trip generation, summarized in Table 3. The development is expected to generate 75 afternoon peak-hour entering trips. We used the afternoon peak-hour values because they were higher than morning peak-hour values. We used a visitor traffic percentage of 8% and the visitor-gate service time (2 minutes) based on the Dunwoody Lakes Traffic Engineering Evaluation report prepared by Traftech Engineering, Inc. and approved by Miami-Dade County. An excerpt from the report citing the visitor percentage is included in **Appendix H**.

We collected service times at the gated entrance of the Fiji at the Oasis residential development, which operates with the same type of gate equipment proposed by the developer. The data was collected on Wednesday, September 18, 2019 between 3:30 and 6:00 PM. The service-time data is included in **Appendix I** and shows that the average service time was 22 seconds for the visitor's lane and three seconds for the resident's lane. In order to be conservative, we used the maximum service time of 120 seconds (2 minutes) for the visitor's lane and nine seconds (0.15 minutes) for the resident's lane. Vehicle lengths of 25 feet were used to convert the number of vehicles to linear feet.

CONCLUSIONS

Langan performed a traffic-impact analysis for the NM Integra development expected to be completed by 2024. The analysis shows the following results for the 2024 build conditions:

- The study intersections are expected to operate within their adopted Level of Service (LOS) during the morning and afternoon peak-hours with the project's impacts.
- We optimized the signal timing, without changing the cycle length, of NW 135th Street and NW 10th Avenue to mitigate the delay for the southbound approach.
- The proposed driveway connection to the public roadway will operate at LOS C or better for the morning and afternoon peak-hours.
- The proposed development does not warrant the need for exclusive turn lanes at the proposed entrance.
- The gate-controlled entrance will have sufficient vehicle-stacking storage to accommodate the expected morning and afternoon peak-hour queues due to entering traffic.
- The site is within Miami-Dade County's designated UIA, were developments are exempt from traffic-concurrency requirements to promote infill development.

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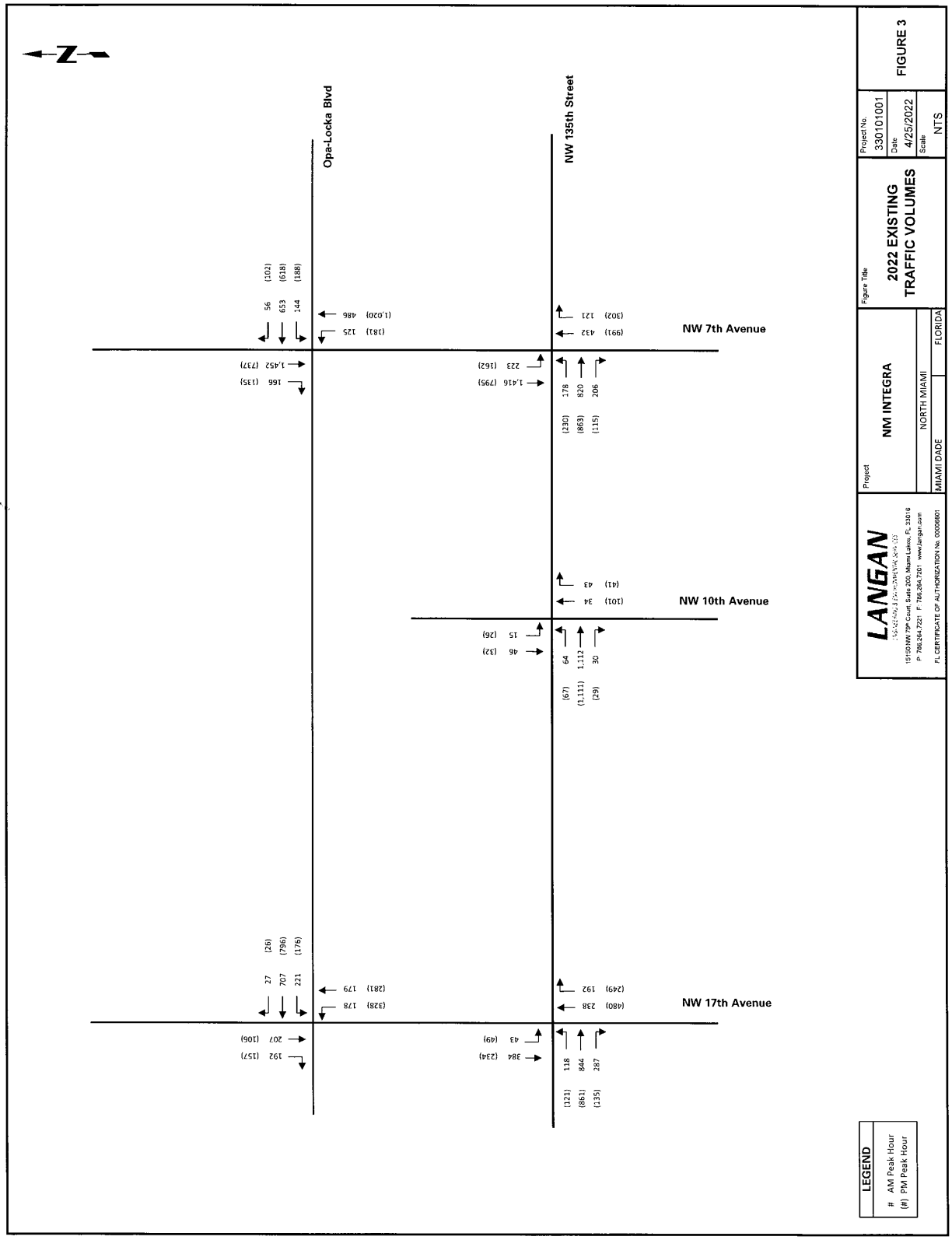
FL CERTIFICATE OF AUTHORIZATION No. 00006601

Project	Figure Title	Project No.	
NM INTEGRA	SITE LOCATION MAP	330101001	FIGURE 1
NORTH MIAMI		Date 4/25/2022	
MIAMI DADE FLORIDA		Scale NTS	


Opa-Locka Blvd
NW 135th Street
NW 7th Avenue
NW 10th Avenue
NW 17th Avenue
LEGEND
AM Peak Hour
(#) PM Peak Hour
LANGAN
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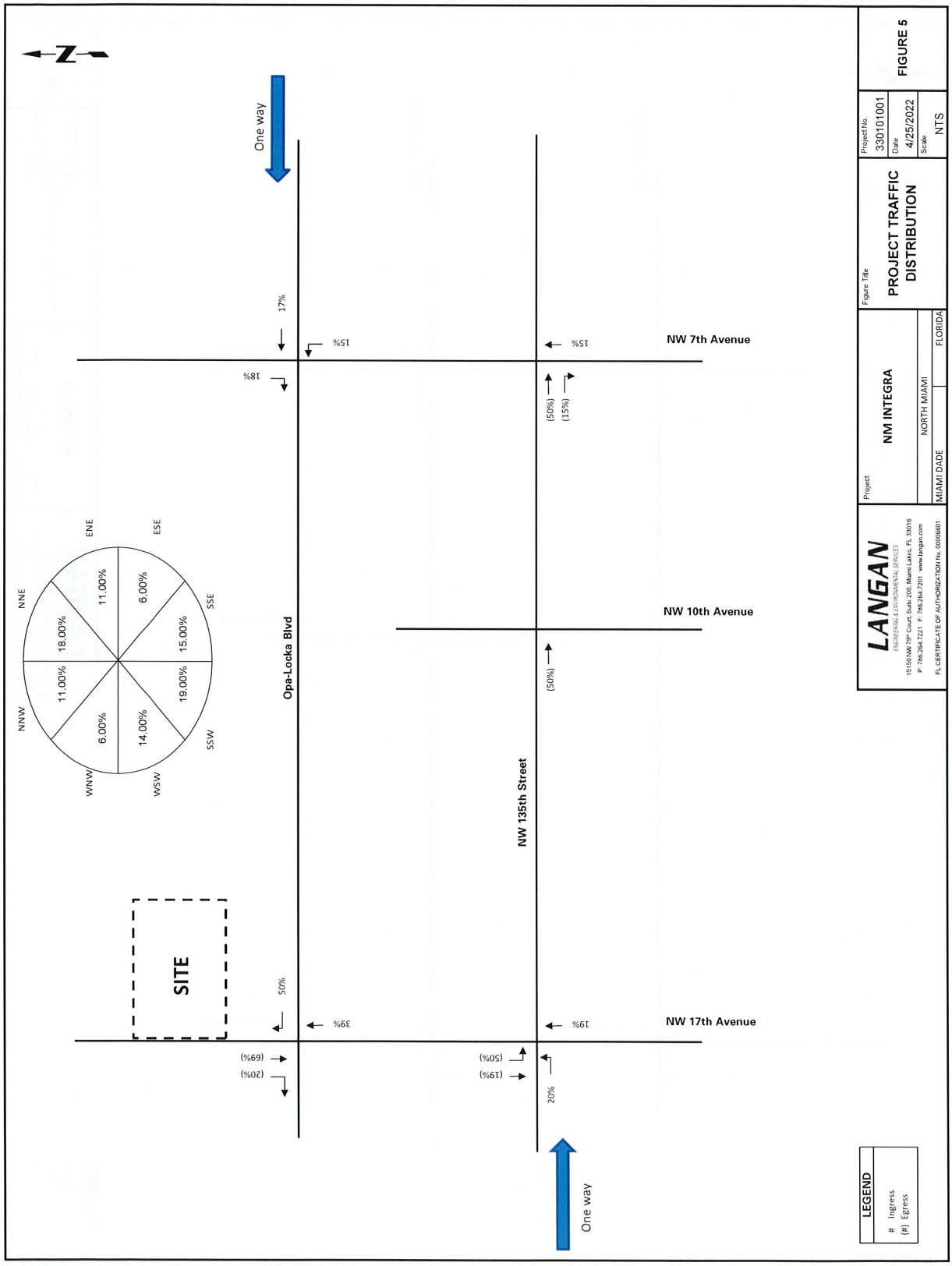
FL CERTIFICATE OF AUTHORIZATION No. 00006801
Project
NM INTEGRA
MIAMI DADE
NORTH MIAMI
FLORIDA
Figure Title
2022 EXISTING TRAFFIC VOLUMES
Project No.
330101001
Date
4/25/2022
Scale
NTS
FIGURE 3


N
One way
17%
15%
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(50%)
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NW 10th Avenue
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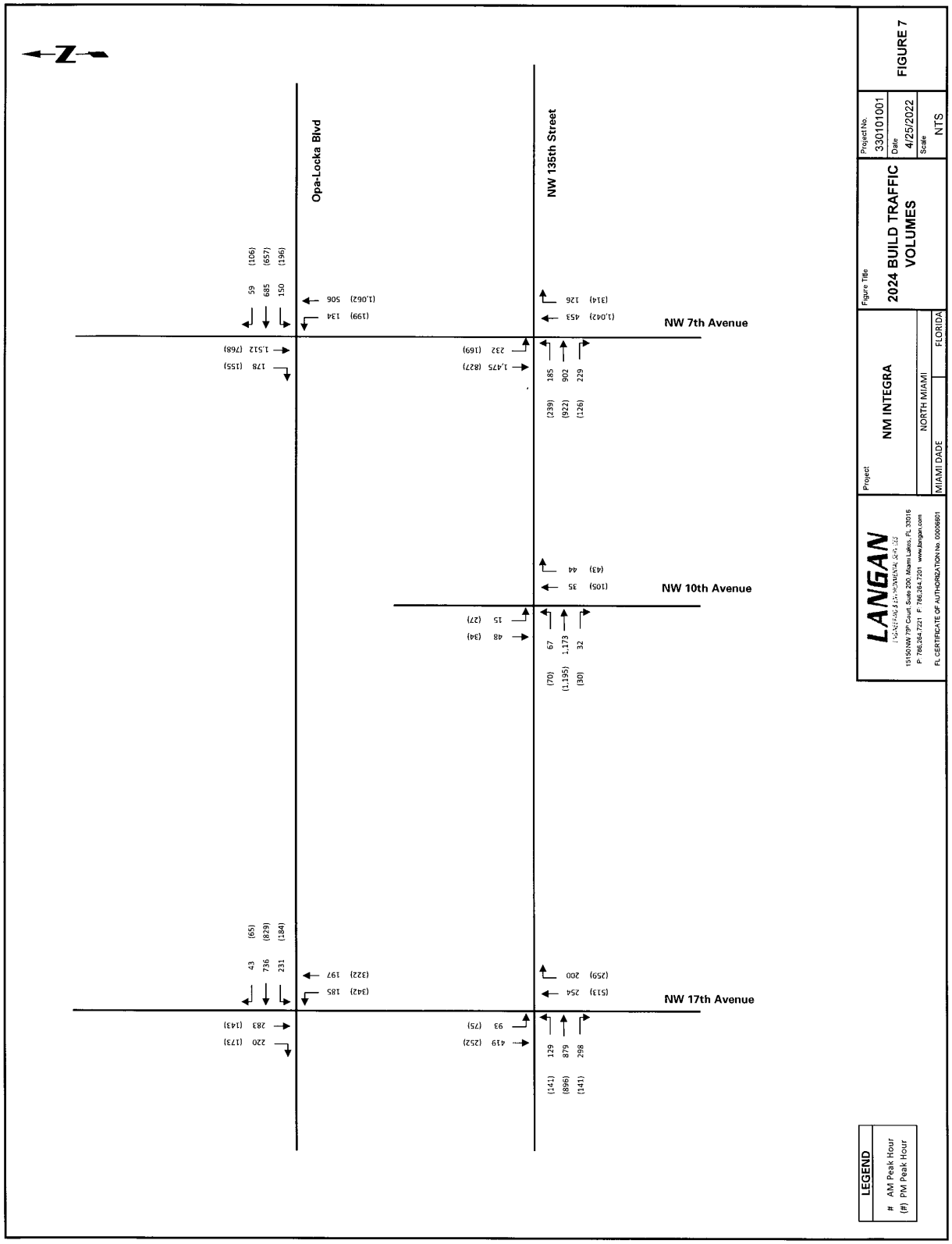
FL CERTIFICATE OF AUTHORIZATION No. 00006601
Project
NM INTEGRA
NORTH MIAMI
MIAMI DADE
FLORIDA
Figure Title
PROJECT TRAFFIC DISTRIBUTION
Project No.
330101001
Date
4/25/2022
Scale
NTS
FIGURE 5


N
Opa-Locka Blvd
NW 135th Street
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NW 10th Avenue
NW 17th Avenue
LEGEND
AM Peak Hour
(#) PM Peak Hour
LANGAN
Project
NM INTEGRA
NORTH MIAMI
MIAMI DADE
FLORIDA
Figure Title
2024 BUILD TRAFFIC VOLUMES
Project No.
330101001
Date
4/25/2022
Scale
NTS
FIGURE 7

APPENDIX B
SITE PLAN

I hereby certify that I am authorized to act on behalf of the Respondent, individual, partnership, corporation or association making this Proposal and that all statements made in this document are true and correct to the best of my knowledge.

By submitting a Proposal, the Respondent certifies that it has fully read and understands this Solicitation and that it has full knowledge of the scope, nature, and quality of Work to be performed.

The Respondent, individual, partnership, corporation or association responding to this Solicitation certifies that all statements made in this document are true and correct to the best of their knowledge. Moreover, the Respondent agrees to hold this offer open for a period of one hundred and eighty (180) days from the deadline for receipt of Response.

Respondent understands and agrees to be bound by the conditions contained in this Solicitation and shall conform to all the requirements outlined herein.

_____

Company Name

_____ _____

Authorized Company Representative (Print Name) Date

_____ _____

Authorized Company Representative (Signature) Title

LANGAN

Technical Excellence
Practical Experience
Client Responsiveness

2 May 2022

Mohammed Zaid
Transportation Manager
City of North Miami
776 NE 125 Street
North Miami, FL 33161

Re: Traffic Generation Statement
NM Integra
Miami, Florida
Langan Project No.: 330101001

Dear Mr. Zaid:

Langan Engineering & Environmental Services, Inc. prepared this traffic-generation comparison statement for the proposed NM Integra residential development at 13855 NW 17th Avenue in North Miami, Florida. We determined that the proposed development will generate less peak-hour trips than the previously approved development on this site. The expected ingress traffic volumes do not warrant the need for exclusive turn-lanes along NW 17th Avenue. We conducted a queuing analysis for the gated-controlled access and determined that traffic is not expected to back onto NW 17th Avenue. This letter report includes daily and peak-hour trip-generation calculations for the development. Attachment A contains the figures for this report. **Figure 1** shows an aerial photograph of the site location.

Project Description

The 7.60-acre site comprises one parcel (Folio No.: 06-2123-000-0060) and was recently approved with a K-12 Charter School with a maximum enrollment of 716 students, 24 midrise residential units and 1,400 square-feet of clinic uses under Resolution 2021-R-34. The new development program comprises 342 multifamily housing (mid-rise) residential units expected to be built by 2024 or sooner. The development will have one driveway connection to NW 17th Avenue which will operate as the main access for the development with access to the gated-controlled parking area. Attachment B contains the site plans showing the approved and proposed development programs and driveway connections to public roadways. In addition, Attachment B includes the excerpts from the resolution that approved the previous development.

Trip Generation Analysis

We performed a trip generation comparison between the proposed and approved developments and determined that the proposed development generates less traffic than the approved development. We prepared trip-generation estimates for the approved and proposed development using equations from the 10th Edition of the *ITE Trip Generation Manual*. **Table 1** summarizes the trip-generation comparison between the two development programs and shows that the proposed development will generate less traffic than the approved development. We also applied a multimodal reduction factor of 8.1% based on the census data information for the study area. Attachment C contains the trip-generation data and excerpts from the ITE manual.

Table 1 - Trip Generation Estimates

Use	Size	Weekday Morning Peak Hour			Weekday Afternoon Peak Hour		
		In	Out	Total	In	Out	Total
Approved Uses							
KIPP School (K-12)*	716 Students	448	201	649	93	~~278~~	371
Multifamily Housing (Mid-Rise)	24 DU	2	6	8	7	4	11
Clinic	1,400 SF	4	1	5	3	6	9
Sub-Total		454	208	662	103	288	391
Multimodal Reduction (8.1%)		37	17	54	8	23	32
Bus Trips**		15	15	30	15	15	30
Total		432	206	638	110	280	389
Proposed Uses							
Multifamily Housing (Mid-Rise)	342 DU	30	84	114	88	56	144
Multimodal Reduction (8.1%)		2	7	9	7	5	12
Total		28	77	105	81	51	132
Difference		**-404**	**-129**	**-533**	**-29**	**-229**	**-257**

**Trip Generation based on the Scheck Hillel Community Day School*

*** 716 Students were considered that will travel to school via school buss*

Project Traffic Distribution

We determined the directional distribution of site-generated trips based on the cardinal distribution data for 249 from the Miami-Dade County 2045 Transportation Model (see Attachment D) and from the development's access to the surrounding roadway network. Project traffic was assigned 29% north, 17% east, 34% south, and 20% west based on the TAZ data and the surrounding roadway network. We interpolated the 2015 and 2045 directional-distribution values from the model data to develop 2024 percentages. **Table 2** shows the proposed development's trip-distribution percentages. Attachment D includes the TAZ data.

Table 2 - Cardinal Distribution

Year	NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW
2015	18.90%	12.30%	7.00%	13.60%	16.70%	13.90%	5.50%	12.10%
2045	14.10%	8.80%	5.10%	16.40%	23.70%	14.30%	8.30%	9.30%
2024	**17.46%**	**11.25%**	**6.43%**	**14.44%**	**18.80%**	**14.02%**	**6.34%**	**11.26%**

Driveways & Turn Lane Analysis

The development will have one driveway connection to NW 17th Avenue. The driveway will operate as full-access stop-sign controlled driveway with access to the proposed parking area. NW 17th Avenue is a two-lane, undivided, county-maintained local roadway with a 30 MPH posted speed limit. The expected peak-hour ingress volumes do no warrant the need for exclusive turn lanes. **Figure 2** shows the site-driveway peak-hour volumes. Attachment D includes the traffic distribution data.

Queuing Analysis

We prepared a queuing analysis for the project's gate-controlled entrance and found that it will not cause entering traffic to back onto adjacent public roadways. The driveway connection on NW 17th Avenue will serve as the project's main entrance with access to the parking area. The site plan shows the location of the gated-controlled access and the storage length. The resident will operate the gates with bar code scanners and a callbox will be installed for visitor access.

We used the queuing-analysis methodology from Transportation and Land Development published by the ITE. This methodology requires hourly rates of vehicle arrival and service times for each gate-controlled driveway to determine vehicle queue lengths. The queues resulting from this analysis are 95th percentile queues, which are those expected to be generated 95 percent of the time. The vehicle arrival rate was based on the project's peak-hour trip generation, summarized in Table 1. The development is expected to generate 81 afternoon peak-hour entering trips. We used the afternoon peak-hour values because they were higher than morning peak-hour values. We used a visitor traffic percentage of 8% and the visitor-gate service time (2 minutes) based on the Dunwoody Lakes Traffic Engineering Evaluation report prepared by Traftech Engineering, Inc. and approved by Miami-Dade County. An excerpt from the report citing the visitor percentage is included in Attachment E.

We collected service times at the gated entrance of the Fiji at the Oasis residential development, which operates with the same type of gate equipment proposed by the developer. The data was collected on Wednesday, September 18, 2019 between 3:30 and 6:00 PM. The service-time data is included in Attachment E and shows that the average service time was 22 seconds for the visitor's lane and three seconds for the resident's lane. In order to be conservative, we used the maximum service time of 120 seconds (2 minutes) for the visitor's lane and nine seconds (0.15 minutes) for the resident's lane. Vehicle lengths of 25 feet were used to convert the number of vehicles to linear feet.

Table 3 summarizes the results of the queuing analysis and indicates that queues for the proposed gated entrance are not expected to exceed two vehicles. Attachment F contains the queuing-analysis spreadsheet with queuing calculations for the proposed gated-entrance, excerpts from the ITE publication and the queuing-analysis calculations.

Table 3 - Queuing Analysis Summary

Entrance	Entrance Type	Storage Capacity (feet)	95th Percentile Queue Length		Exceeds Capacity?
			Vehicles	Feet	
Driveway	Resident	130	1	25	**NO**
	Visitor	130	1	25	**NO**

LANGAN

Conclusion

We determined that the proposed NM Integra residential development is expected to generate less trips than the previously approved development. The expected ingress volumes do not warrant the need for exclusive turn lanes on the abutting public roads. The proposed gated entrance will have sufficient vehicle stacking to accommodate the expected morning and afternoon peak-hour queues due to entering traffic. Please contact me at (954) 320-2155 with any questions or comments.

Sincerely,
Langan Engineering and Environmental Services, Inc.

MAXIMO G. POLANCO
LICENSE
No. 91355
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

Maximo G Polanco

Digitally signed by Maximo G Polanco
DN: CN=Maximo G Polanco, dnQualifier=A01410D0000017F7519187300013A4C, O=LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES INC, C=US
Date: 2022.05.02 19:29:51-04'00'

This item has been digitally signed and sealed by Maximo Polanco, PE on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Maximo G. Polanco, P.E.
P.E. License No. 91355
Project Engineer

Eric Schwarz, P.E., LEED AP
Principal/Vice President

MGP:mgp

Attachments:

- Attachment A – Figures
- Attachment B – Approved & Proposed Site Plans
- Attachment C – Trip Generation Data and ITE Excerpts
- Attachment D – Distribution Data
- Attachment E – Report Excerpt & Service Time
- Attachment F – ITE Excerpts & Queuing Analysis Calculations

Florida Certificate of Authorization No. 6601

\\langan.com\data\FTL\data0\330101001\Project Data_Discipline\Traffic\Reports\2022-04-19 Trip Comparison\2022-05-02 NM Integra Traffic Comparison Memo Statement.docx

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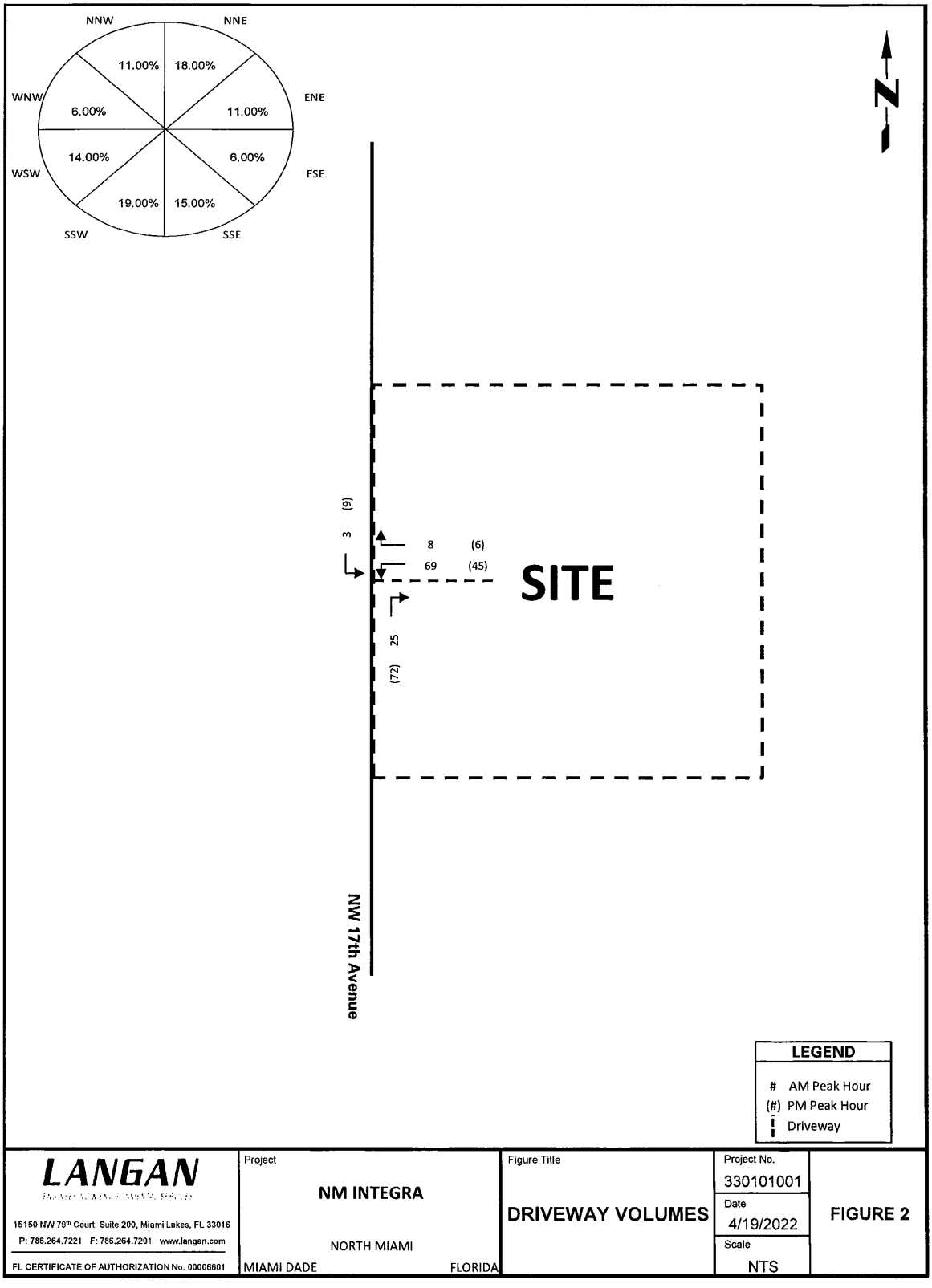
ATTACHMENT A
FIGURES

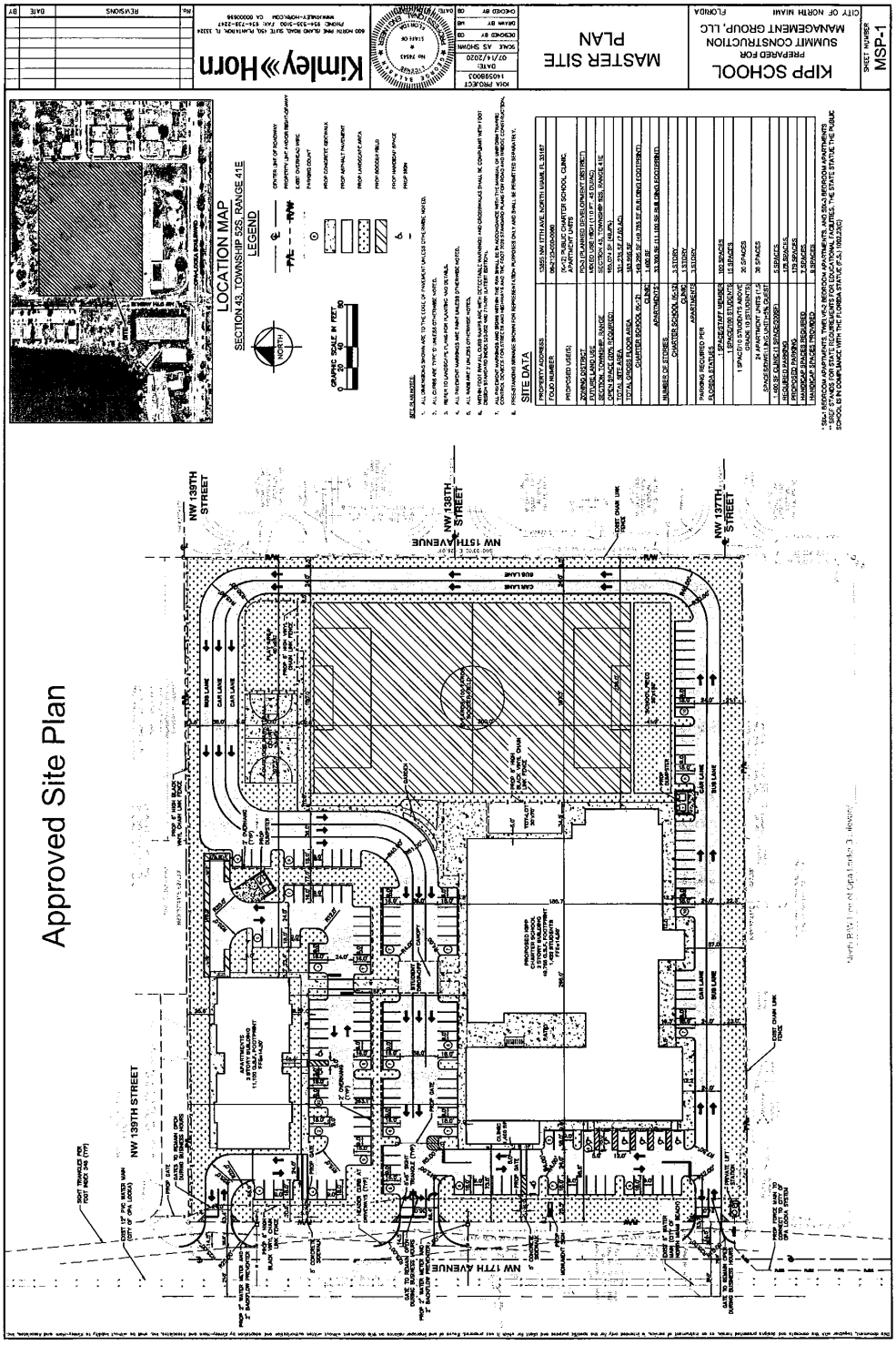


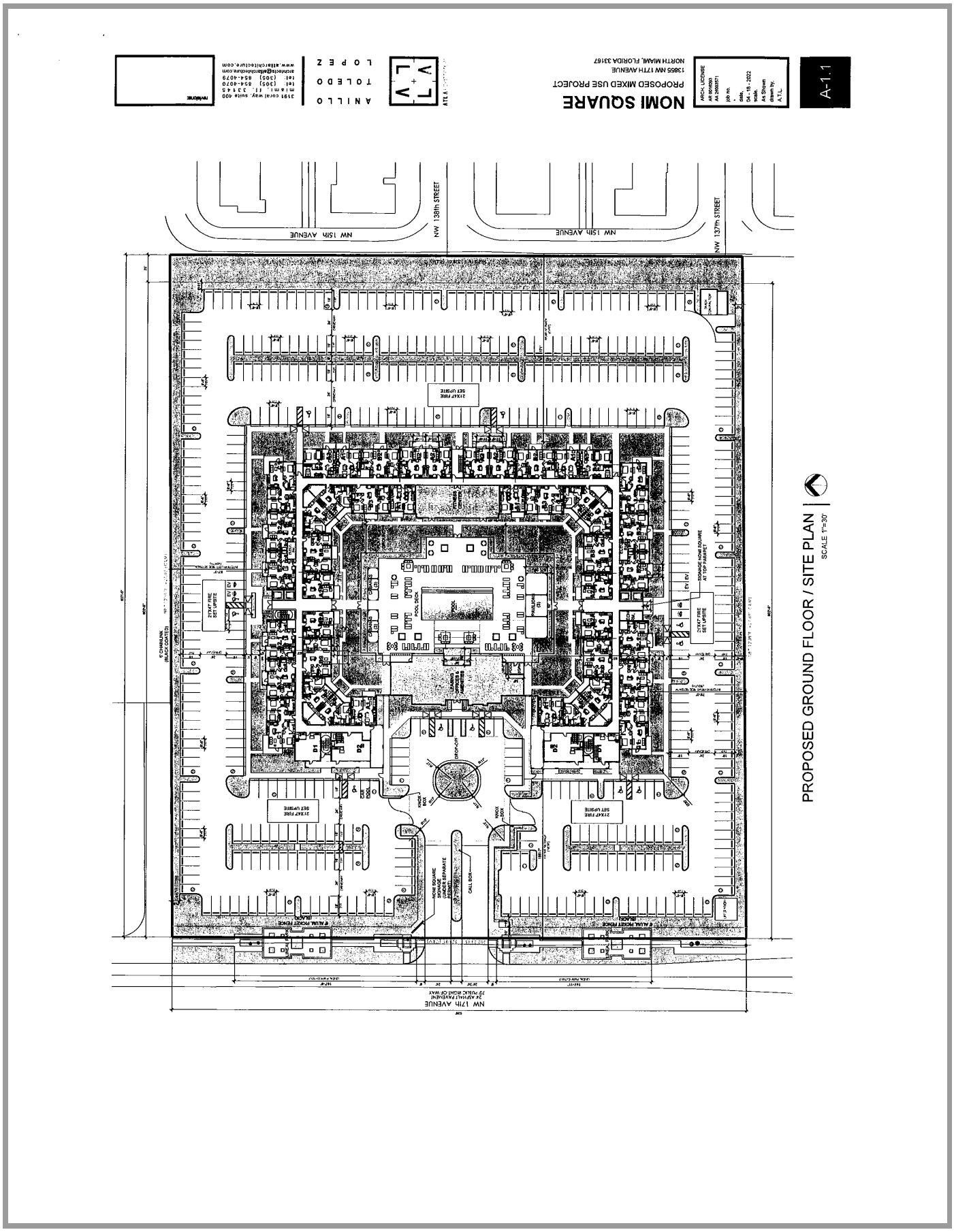
LANGAN 15150 NW 79th Court, Suite 200, Miami Lakes, FL 33016 P: 786.264.7221 F: 786.264.7201 www.langan.com FL CERTIFICATE OF AUTHORIZATION No. 00006601	Project NM INTEGRA NORTH MIAMI MIAMI DADE FLORIDA	Figure Title SITE LOCATION MAP	Project No. 330101001 Date 4/19/2022 Scale NTS	FIGURE 1



LANGAN 15150 NW 79th Court, Suite 200, Miami Lakes, FL 33016 P: 786.264.7221 F: 786.264.7201 www.langan.com FL CERTIFICATE OF AUTHORIZATION No. 00006601	Project NM INTEGRA NORTH MIAMI MIAMI DADE FLORIDA	Figure Title DRIVEWAY VOLUMES	Project No. 330101001 Date 4/19/2022 Scale NTS	FIGURE 2

ATTACHMENT B
APPROVED & PROPOSED SITE PLANS


Approved Site Plan
NW 139TH STREET
NW 138TH STREET
NW 137TH STREET
NW 15TH AVENUE
NW 17TH AVENUE
KIPP SCHOOL
PREPARED FOR
SUMMIT CONSTRUCTION MANAGEMENT GROUP, LLC
CITY OF NORTH MIAMI FLORIDA
MASTER SITE PLAN
Kimley»Horn
LOCATION MAP
SECTION 43, TOWNSHIP 52S, RANGE 41E
LEGEND
SITE DATA
MSP-1


NOMI SQUARE
PROPOSED MIXED USE PROJECT
13855 NW 17TH AVENUE
NORTH MIAMI, FLORIDA 33167
A-1.1
ANILLO TOLEDO LOPEZ
NW 15th AVENUE
NW 138th STREET
NW 137th STREET
NW 17th AVENUE
PROPOSED GROUND FLOOR / SITE PLAN
SCALE 1"=30'

LANGAN

Technical Excellence
Practical Experience
Client Responsiveness

2 May 2022

Mohammed Zaid
Transportation Manager
City of North Miami
776 NE 125 Street
North Miami, FL 33161

Re: Traffic Generation Statement
NM Integra
Miami, Florida
Langan Project No.: 330101001

Dear Mr. Zaid:

Langan Engineering & Environmental Services, Inc. prepared this traffic-generation comparison statement for the proposed NM Integra residential development at 13855 NW 17th Avenue in North Miami, Florida. We determined that the proposed development will generate less peak-hour trips than the previously approved development on this site. The expected ingress traffic volumes do not warrant the need for exclusive turn-lanes along NW 17th Avenue. We conducted a queuing analysis for the gated-controlled access and determined that traffic is not expected to back onto NW 17th Avenue. This letter report includes daily and peak-hour trip-generation calculations for the development. Attachment A contains the figures for this report. **Figure 1** shows an aerial photograph of the site location.

Project Description

The 7.60-acre site comprises one parcel (Folio No.: 06-2123-000-0060) and was recently approved with a K-12 Charter School with a maximum enrollment of 716 students, 24 midrise residential units and 1,400 square-feet of clinic uses under Resolution 2021-R-34. The new development program comprises 342 multifamily housing (mid-rise) residential units expected to be built by 2024 or sooner. The development will have one driveway connection to NW 17th Avenue which will operate as the main access for the development with access to the gated-controlled parking area. Attachment B contains the site plans showing the approved and proposed development programs and driveway connections to public roadways. In addition, Attachment B includes the excerpts from the resolution that approved the previous development.

Trip Generation Analysis

We performed a trip generation comparison between the proposed and approved developments and determined that the proposed development generates less traffic than the approved development. We prepared trip-generation estimates for the approved and proposed development using equations from the 10th Edition of the *ITE Trip Generation Manual*. **Table 1** summarizes the trip-generation comparison between the two development programs and shows that the proposed development will generate less traffic than the approved development. We also applied a multimodal reduction factor of 8.1% based on the census data information for the study area. Attachment C contains the trip-generation data and excerpts from the ITE manual.

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New Jersey • New York • Connecticut • Pennsylvania • Ohio • Washington, DC • Virginia • Florida • Texas • North Dakota • California
Abu Dhabi • Athens • Doha • Dubai • Istanbul • London • Panama

Table 1 - Trip Generation Estimates

Use		Weekday Peak Hour			Weekday Afternoon Peak Hour		
		In	Out	Total	In	Out	Total
Approved Uses							
KIPP School (K-12)*	716 Students	448	201	649	93	278	371
Multifamily Housing (Mid-Rise)	24 DU	2	6	8	7	4	11
Clinic	1,400 SF	4	1	5	3	6	9
Sub-Total		454	208	662	103	288	391
Multimodal Reduction (8.1%)		37	17	54	8	23	32
Bus Trips**		15	15	30	15	15	30
Total		432	206	638	110	280	389
Proposed Uses							
Multifamily Housing (Mid-Rise)	342 DU	30	84	114	88	56	144
Multimodal Reduction (8.1%)		2	7	9	7	5	12
Total		28	77	105	81	51	132
Difference		**-404**	**-129**	**-533**	**-29**	**-229**	**-257**

**Trip Generation based on the Scheck Hillel Community Day School*

*** 716 Students were considered that will travel to school via school buss*

Project Traffic Distribution

We determined the directional distribution of site-generated trips based on the cardinal distribution data for 249 from the Miami-Dade County 2045 Transportation Model (see Attachment D) and from the development's access to the surrounding roadway network. Project traffic was assigned 29% north, 17% east, 34% south, and 20% west based on the TAZ data and the surrounding roadway network. We interpolated the 2015 and 2045 directional-distribution values from the model data to develop 2024 percentages. **Table 2** shows the proposed development's trip-distribution percentages. Attachment D includes the TAZ data.

Table 2 - Cardinal Distribution

Year	NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW
2015	18.90%	12.30%	7.00%	13.60%	16.70%	13.90%	5.50%	12.10%
2045	14.10%	8.80%	5.10%	16.40%	23.70%	14.30%	8.30%	9.30%
2024	**17.46%**	**11.25%**	**6.43%**	**14.44%**	**18.80%**	**14.02%**	**6.34%**	**11.26%**

Driveways & Turn Lane Analysis

The development will have one driveway connection to NW 17th Avenue. The driveway will operate as full-access stop-sign controlled driveway with access to the proposed parking area. NW 17th Avenue is a two-lane, undivided, county-maintained local roadway with a 30 MPH posted speed limit. The expected peak-hour ingress volumes do no warrant the need for exclusive turn lanes. **Figure 2** shows the site-driveway peak-hour volumes. Attachment D includes the traffic distribution data.

Queuing Analysis

We prepared a queuing analysis for the project's gate-controlled entrance and found that it will not cause entering traffic to back onto adjacent public roadways. The driveway connection on NW 17th Avenue will serve as the project's main entrance with access to the parking area. The site plan shows the location of the gated-controlled access and the storage length. The resident will operate the gates with bar code scanners and a callbox will be installed for visitor access.

We used the queuing-analysis methodology from Transportation and Land Development published by the ITE. This methodology requires hourly rates of vehicle arrival and service times for each gate-controlled driveway to determine vehicle queue lengths. The queues resulting from this analysis are 95th percentile queues, which are those expected to be generated 95 percent of the time. The vehicle arrival rate was based on the project's peak-hour trip generation, summarized in Table 1. The development is expected to generate 81 afternoon peak-hour entering trips. We used the afternoon peak-hour values because they were higher than morning peak-hour values. We used a visitor traffic percentage of 8% and the visitor-gate service time (2 minutes) based on the Dunwoody Lakes Traffic Engineering Evaluation report prepared by Traftech Engineering, Inc. and approved by Miami-Dade County. An excerpt from the report citing the visitor percentage is included in Attachment E.

We collected service times at the gated entrance of the Fiji at the Oasis residential development, which operates with the same type of gate equipment proposed by the developer. The data was collected on Wednesday, September 18, 2019 between 3:30 and 6:00 PM. The service-time data is included in Attachment E and shows that the average service time was 22 seconds for the visitor's lane and three seconds for the resident's lane. In order to be conservative, we used the maximum service time of 120 seconds (2 minutes) for the visitor's lane and nine seconds (0.15 minutes) for the resident's lane. Vehicle lengths of 25 feet were used to convert the number of vehicles to linear feet.

Table 3 summarizes the results of the queuing analysis and indicates that queues for the proposed gated entrance are not expected to exceed two vehicles. Attachment F contains the queuing-analysis spreadsheet with queuing calculations for the proposed gated-entrance, excerpts from the ITE publication and the queuing-analysis calculations.

Table 3 - Queuing Analysis Summary

Entrance	Entrance Type	Storage Capacity (feet)	95th Percentile Queue Length		Exceeds Capacity?
			(vehicles)	(feet)	
Driveway	Resident	130	1	25	**NO**
	Visitor	130	1	25	**NO**

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Conclusion

We determined that the proposed NM Integra residential development is expected to generate less trips than the previously approved development. The expected ingress volumes do not warrant the need for exclusive turn lanes on the abutting public roads. The proposed gated entrance will have sufficient vehicle stacking to accommodate the expected morning and afternoon peak-hour queues due to entering traffic. Please contact me at (954) 320-2155 with any questions or comments.

Sincerely,
Langan Engineering and Environmental Services, Inc.



Maximo G Polanco

Digitally signed by Maximo G Polanco
DN: CN=Maximo G Polanco, dnQualifier=A01410D0000017F7519187300013A4C, O=LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES INC, C=US
Date: 2022.05.02 19:29:51-04'00'

MAXIMO G. POLANCO
LICENSE
No. 91355
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

This item has been digitally signed and sealed by Maximo Polanco, PE on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Maximo G. Polanco, P.E.
P.E. License No. 91355
Project Engineer

Eric Schwarz, P.E., LEED AP
Principal/Vice President

MGP:mgp

Attachments:

- Attachment A – Figures
- Attachment B – Approved & Proposed Site Plans
- Attachment C – Trip Generation Data and ITE Excerpts
- Attachment D – Distribution Data
- Attachment E – Report Excerpt & Service Time
- Attachment F – ITE Excerpts & Queuing Analysis Calculations

Florida Certificate of Authorization No. 6601

\\langan.com\data\FTL\data0\330101001\Project Data_Discipline\Traffic\Reports\2022-04-19 Trip Comparison\2022-05-02 NM Integra Traffic Comparison Memo Statement.docx

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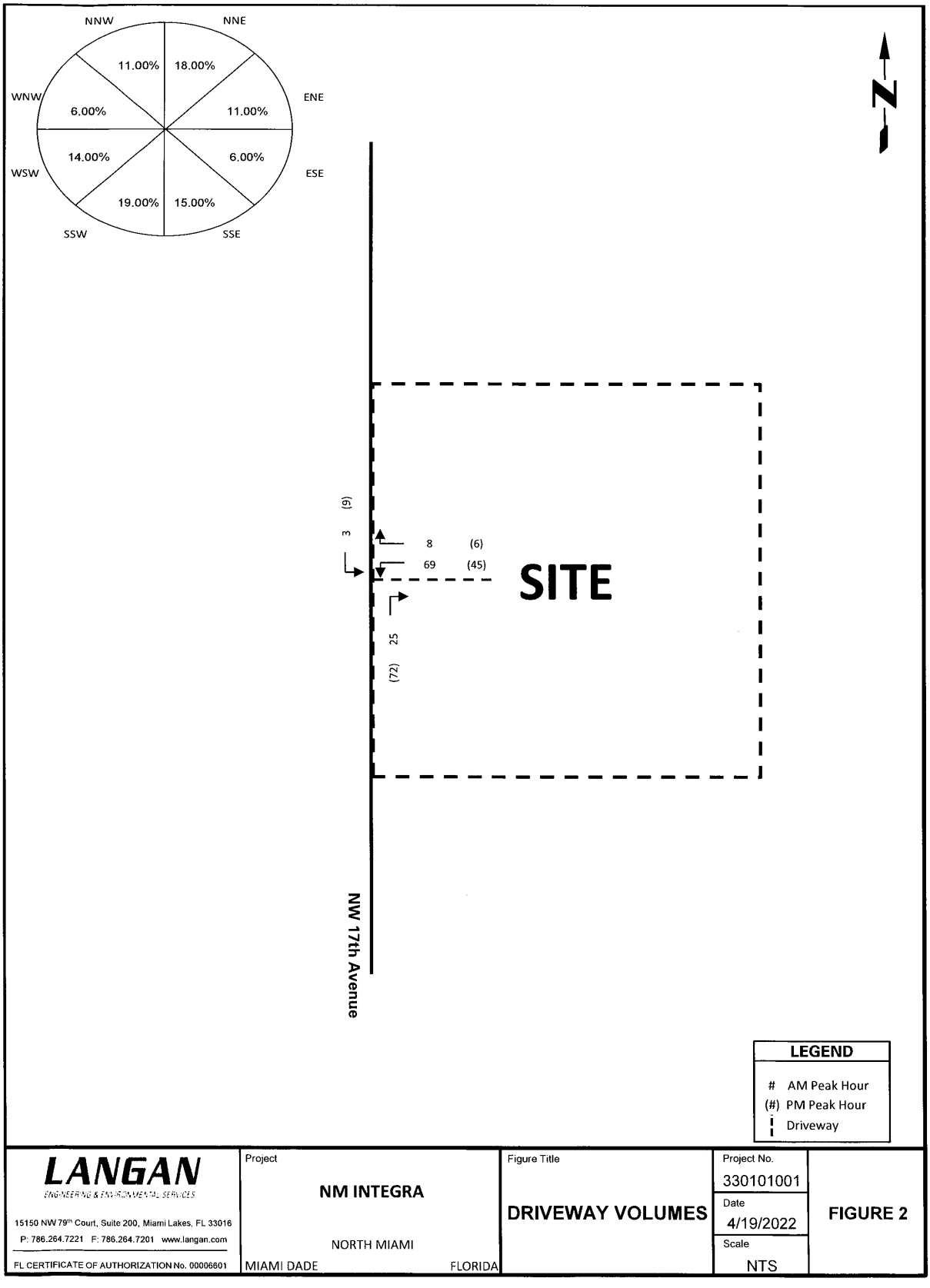
ATTACHMENT A
FIGURES



LANGAN ENGINEERING & ENVIRONMENTAL SERVICES 15150 NW 79th Court, Suite 200, Miami Lakes, FL 33016 P: 786.264.7221 F: 786.264.7201 www.langan.com FL CERTIFICATE OF AUTHORIZATION No. 00006601	Project NM INTEGRA NORTH MIAMI MIAMI DADE FLORIDA	Figure Title SITE LOCATION MAP	Project No. 330101001 Date 4/19/2022 Scale NTS	FIGURE 1



LANGAN ENGINEERING & ENVIRONMENTAL SERVICES 15150 NW 79th Court, Suite 200, Miami Lakes, FL 33016 P: 786.264.7221 F: 786.264.7201 www.langan.com FL CERTIFICATE OF AUTHORIZATION No. 00006601	Project NM INTEGRA NORTH MIAMI MIAMI DADE FLORIDA	Figure Title DRIVEWAY VOLUMES	Project No. 330101001 Date 4/19/2022 Scale NTS	FIGURE 2

ATTACHMENT B
APPROVED & PROPOSED SITE PLANS

RESOLUTION NO. 2021-R-34

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE SITE PLAN FOR A PROPOSED 3-STORY, 119,700 SQ. FT. PUBLIC CHARTER SCHOOL, AND A 3-STORY, 24-UNIT APARTMENT BUILDING, WITH 2,400 SQ. FT. OF RETAIL SPACE ON THE 7.61 ACRE REAL PROPERTY, LOCATED AT 13855 NW 17TH AVENUE, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE COUNTY FOLIO NUMBER: 06-2123-000-0060, IN ACCORDANCE WITH ARTICLE 2, DIVISION 7, SECTION 2-701, ARTICLE 3, DIVISION 2, SECTION 3-204 THROUGH SECTION 3-206, AND ARTICLE 3, DIVISION 3, SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, on July 11, 2017, the Mayor and City Council of the City of North Miami adopted the Land Development Regulations ("LDRs") under Chapter 29 of the City's Code of Ordinances, in order to implement the adopted EAR-Based Amendments to the Comprehensive Plan, consistent with the requirements of section 163.3184 of the Florida Statutes; and

WHEREAS, Article 3, Division 2, Section 3-204 through 3-206 of the LDRs establish criteria for Site Plan review by the Development Review Committee ("DRC"); and

WHEREAS, Article 2, Division 7, Section 2-701 of the LDRs provide that the Mayor and Council review and approve of Site Plan applications for developments over twenty-thousand (20,000) square feet; and

WHEREAS, Lively Stone, LLC is the owner of the Subject Property, which is 331,286 sq. ft (7.6 acres) in size, located at 13855 NW 17th Avenue, and specifically identified with Miami-Dade County folio number: 06-2123-000-0060; and

WHEREAS, the subject property has a zoning designation of Planned Development (PD-3), which requires mixed used development consisting of three or more uses, one of which must be residential; and

WHEREAS, the property owner, Lively Stone, LLC authorized KIPP New Jersey ("Applicant") to submit a Site Plan application to the Community Planning and Development

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NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Mayor and City Council

From: Tanya S. Wilson, AICP, Planning, Zoning and Development Director

Date: March 23, 2021

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE SITE PLAN FOR A PROPOSED 3-STORY, 119,700 SQ. FT. PUBLIC CHARTER SCHOOL, AND A 3-STORY, 24-UNIT APARTMENT BUILDING, WITH 2,400 SQ. FT. OF RETAIL SPACE ON THE 7.61 ACRE REAL PROPERTY, LOCATED AT 13855 NW 17TH AVENUE, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE COUNTY FOLIO NUMBER: 06-2123-000-0060, IN ACCORDANCE WITH ARTICLE 2, DIVISION 7, SECTION 2-701, ARTICLE 3, DIVISION 2, SECTION 3-204 THROUGH SECTION 3-206, AND ARTICLE 3, DIVISION 3, SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

That the Mayor and City Council adopt the proposed resolution approving with conditions the site plan for the proposed public charter school mixed use development, to be located at 13855 NW 17th Avenue, consistent with the requirements of Article 2, Division 7, Section 2-701 of the City's Land Development Regulations ("LDRs").

BACKGROUND

The property is 7.6 acres (or 330,620 square feet) in size, and is located at 13855 NW 17th Avenue (as depicted in **Attachment 5**). It is currently occupied by an abandoned church, and is specifically identified with Miami-Dade County folio number 06-2123-000-0060 (the "Subject Property").

ATTACHMENT C
TRIP GENERATION DATA AND ITE EXCERPTS

Trip Generation from previously approved development.

PROPOSED WEEKDAY AM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION (Percent)		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 1	1	Private School (K-12)	[1]	[1]	716	stu	69% [1]	31% [1]	448	201	649	8.1%	53	411	185	596	0.0%	0	411	185	596	0.0%	0	411	185	596
	2	Multifamily Housing (Mid-Rise)	10	221	24	du	26%	74%	2	6	8	8.1%	1	2	5	7	0.0%	0	2	5	7	0.0%	0	2	5	7
	3	Clinic	10	630	1.4	ksf	78%	22%	4	1	5	8.1%	0	4	1	5	0.0%	0	4	1	5	0.0%	0	4	1	5
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
								Total:	454	208	662	8.1%	54	417	191	608	0.0%	0	417	191	608	0.0%	0	417	191	608

ITE Land Use Code [1]	Rate or Equation
	Y=0.9063(X) [1]
221	LN(Y) = 0.98*LN(X)+-0.98
630	Y=3.69(X)

716 students traveling by bus with 50 students per bus	15	15	30
Total Trips	**432**	**206**	**638**

[1] Trip Generation rate and direction distribution based on Scheck Hillel Community Day School driveway volumes.

PROPOSED WEEKDAY PM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION (Percent)		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 2	1	Private School (K-12)	[1]	[1]	716	stu	25% [1]	75% [1]	93	278	371	8.1%	30	85	256	341	0.0%	0	85	256	341	0.0%	0	85	256	341
	2	Multifamily Housing (Mid-Rise)	10	221	24	du	61%	39%	7	4	11	8.1%	1	6	4	10	0.0%	0	6	4	10	0.0%	0	6	4	10
	3	Clinic	10	630	1.4	ksf	29%	71%	3	6	9	8.1%	1	3	5	8	0.0%	0	3	5	8	0.0%	0	3	5	8
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
								Total:	103	288	391	8.1%	32	94	265	359	0.0%	0	94	265	359	0.0%	0	94	265	359

ITE Land Use Code [1]	Rate or Equation
	Y=0.5183(X) [1]
221	LN(Y) = 0.96*LN(X)+-0.63
630	LN(Y) = 0.72*LN(X)+1.97

716 students traveling by bus with 50 students per bus	15	15	30
Total Trips	**109**	**280**	**389**

[1] Trip Generation rate and direction distribution based on Scheck Hillel Community Day School driveway volumes.

K:\FTL_TPTO\140598003 - 13855 NW 17th Avenue\Calcs\Trip Generation\TRIP GEN 10_Development.xlsx: PRINT-PEAK HOUR
6/26/2020,12:41 PM

TRIP GENERATION ANALYSIS
NM INTERGRA

MORNING PEAK HOUR

Land Use	ITE Code	Size	Trip Generation Rate	In	Out	Total Trips In	Total Trips Out	Total Trips Total
Approved Uses								
KIPP School (K-12)*		716 Students	T = 0.91 (X)	69%	31%	448	201	649
Multifamily Housing (Mid-Rise)	221	24 DU	Ln (T) = 0.98 Ln(X) - 0.98	26%	74%	2	6	8
Clinic	630	1,400 SF	T = 3.69 (X) 0.00	78%	22%	4	1	5
					Sub-Total	**454**	**208**	**662**
					Multimodal Reduction Factor (8.1%)	37	17	54
					Bus Trips**	15	15	30
					Total	**432**	**206**	**638**
Proposed Uses								
Multifamily Housing (Mid-Rise)	221	342 DU	Ln (T) = 0.98 Ln(X) - 0.98	26%	74%	30	84	114
					Multimodal Reduction Factor (8.1%)	2	7	9
					Total	**28**	**77**	**105**
					Difference	**-404**	**-129**	**-533**

AFTERNOON PEAK HOUR

Land Use	ITE Code	Size	Trip Generation Rate	In	Out	Total Trips In	Total Trips Out	Total Trips Total
Approved Uses								
KIPP School (K-12)*		716 Students	T = 0.5183 (X)	25%	75%	93	278	371
Multifamily Housing (Mid-Rise)	221	24 DU	Ln (T) = 0.96 Ln(X) - 0.63	61%	39%	7	4	11
Clinic	630	1,400 SF	Ln (T) = 0.72 Ln(X) + 1.97	29%	71%	3	6	9
					Sub-Total	**103**	**288**	**391**
					Multimodal Reduction Factor (8.1%)	8	23	32
					Bus Trips**	15	15	30
					Total	**110**	**280**	**389**
Proposed Uses								
Multifamily Housing (Mid-Rise)	221	342 DU	Ln (T) = 0.96 Ln(X) - 0.63	61%	39%	88	56	144
					Multimodal Reduction Factor (8.1%)	7	5	12
					Total	**81**	**51**	**132**
					Difference	**-29**	**-229**	**-257**

Notes: [*] Trip generation rate and directional distribution is based on Scheck Hillel Community Day School driveway volumes

Notes: [**] 716 students traveling by bus with 50 students per bus

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ENGINEERING & ENVIRONMENTAL SERVICES

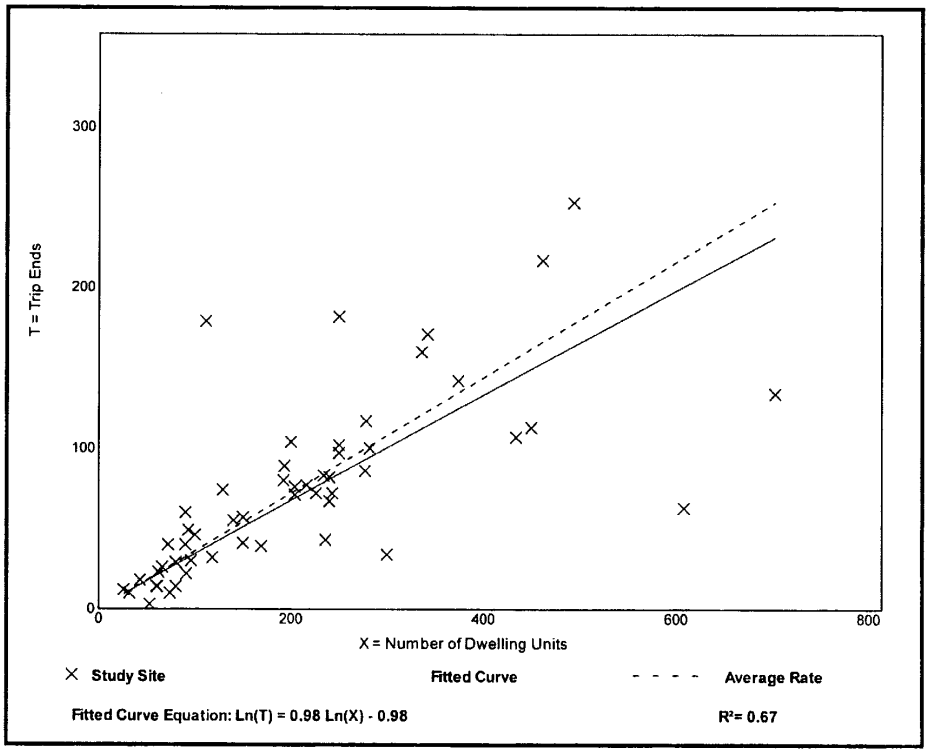
Multifamily Housing (Mid-Rise)
(221)

Vehicle Trip Ends vs: **Dwelling Units**
On a: **Weekday,**
Peak Hour of Adjacent Street Traffic,
One Hour Between 7 and 9 a.m.
Setting/Location: **General Urban/Suburban**
Number of Studies: 53
Avg. Num. of Dwelling Units: 207
Directional Distribution: 26% entering, 74% exiting

Vehicle Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
0.36	0.06 - 1.61	0.19

Data Plot and Equation



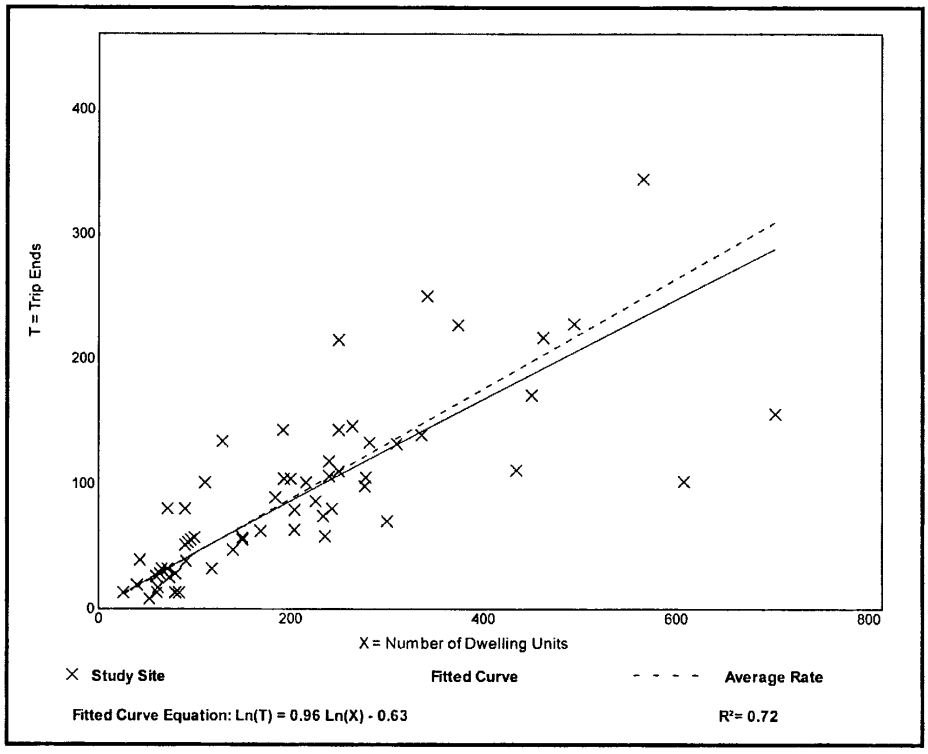
Multifamily Housing (Mid-Rise)
(221)

Vehicle Trip Ends vs: **Dwelling Units**
On a: **Weekday,**
Peak Hour of Adjacent Street Traffic,
One Hour Between 4 and 6 p.m.
Setting/Location: **General Urban/Suburban**
Number of Studies: 60
Avg. Num. of Dwelling Units: 208
Directional Distribution: 61% entering, 39% exiting

Vehicle Trip Generation per Dwelling Unit

Average Rate	Range of Rates	Standard Deviation
0.44	0.15 - 1.11	0.19

Data Plot and Equation



Clinic
(630)

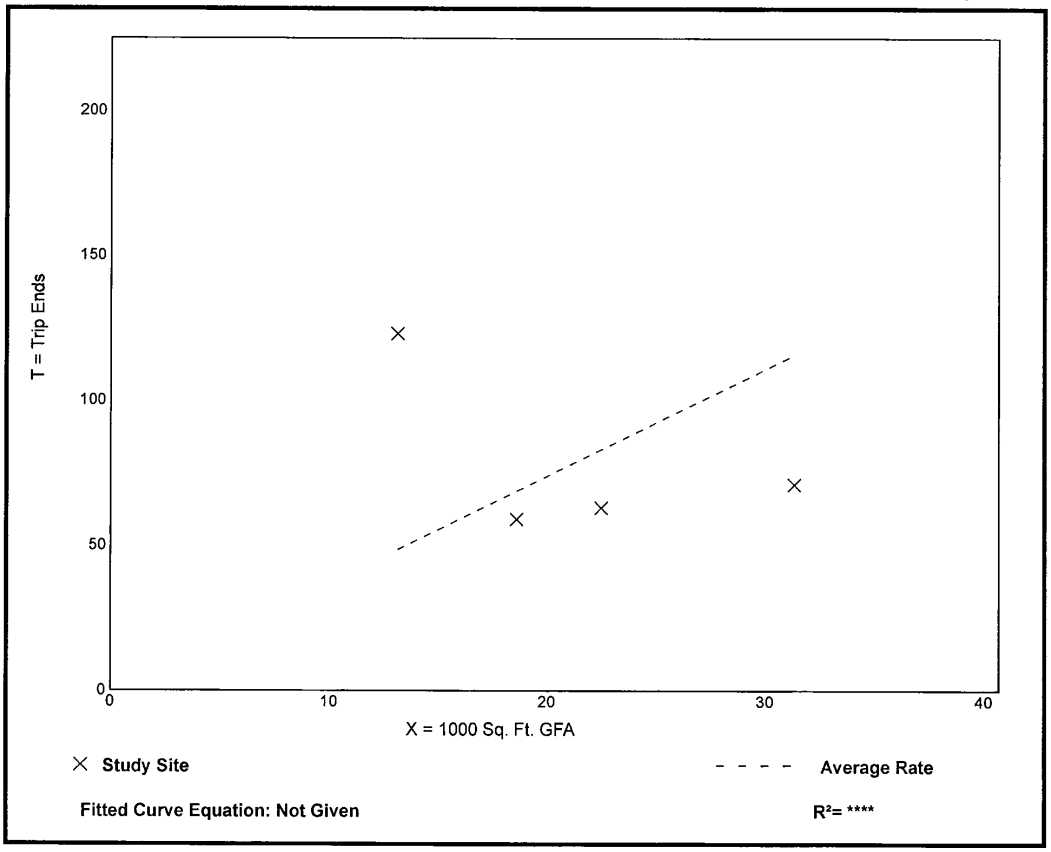
Vehicle Trip Ends vs: **1000 Sq. Ft. GFA**
On a: **Weekday,**
Peak Hour of Adjacent Street Traffic,
One Hour Between 7 and 9 a.m.
Setting/Location: **General Urban/Suburban**
Number of Studies: 4
1000 Sq. Ft. GFA: 21
Directional Distribution: 78% entering, 22% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
3.69	2.27 - 9.36	2.82

Data Plot and Equation

Caution – Small Sample Size



Fitted Curve Equation: Not Given

R^2= ****

Clinic
(630)

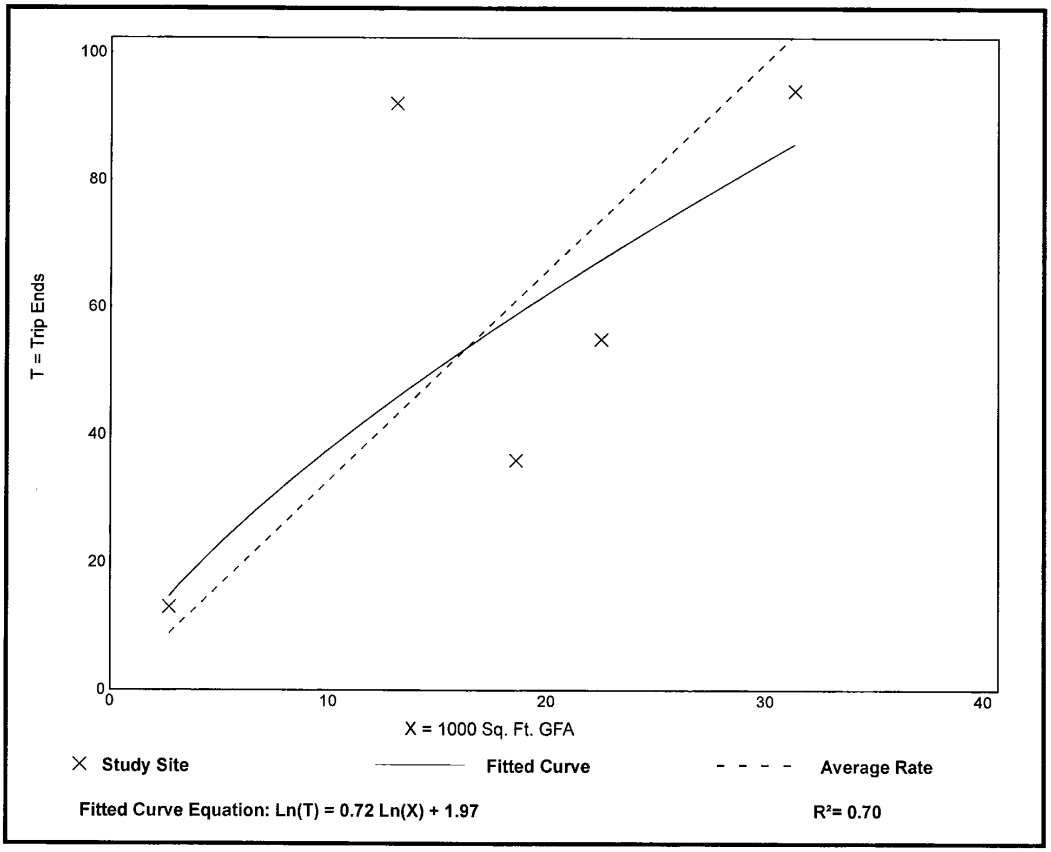
Vehicle Trip Ends vs:	**1000 Sq. Ft. GFA**
On a:	**Weekday,**
	Peak Hour of Adjacent Street Traffic,
	One Hour Between 4 and 6 p.m.
Setting/Location:	**General Urban/Suburban**
Number of Studies:	5
1000 Sq. Ft. GFA:	18
Directional Distribution:	29% entering, 71% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
3.28	1.93 - 7.00	1.84

Data Plot and Equation

Caution – Small Sample Size



An official website of the United States government Here's how you know

COMMUTING CHARACTERISTICS BY SEX

United States® Census Bureau

Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

	ZCTA5 33167	
	Total	
Label	Estimate	Margin of Er
Workers 16 years and over	8,459	±9
MEANS OF TRANSPORTATION TO WORK		
Car, truck, or van	90.2%	±
Drove alone	81.5%	±
Carpooled	8.6%	±
In 2-person carpool	7.4%	±
In 3-person carpool	0.1%	±
In 4-or-more person carpool	1.1%	±
Workers per car, truck, or van	1.05	±0.
Public transportation (excluding taxicab)	6.1%	±
Walked	2.1%	±
Bicycle	0.0%	±
Taxicab, motorcycle, or other means	0.6%	±
Worked from home	0.9%	±
PLACE OF WORK		
Worked in state of residence	99.7%	±
Worked in county of residence	89.9%	±
Worked outside county of residence	9.8%	±
Worked outside state of residence	0.3%	±
Living in a place	97.2%	±
Worked in place of residence	5.5%	±
Worked outside place of residence	91.7%	±
Not living in a place	2.8%	±
Living in 12 selected states	0.0%	±
Worked in minor civil division of residence	0.0%	±

Worked outside minor civil division of residence	0.0%	±0

Table Notes

COMMUTING CHARACTERISTICS BY SEX

Survey/Program: American Community Survey
Year: 2019
Estimates: 5-Year
Table ID: S0801

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Source: U.S. Census Bureau, 2015-2019 American Community Survey 5-Year Estimates

When information is missing or inconsistent, the Census Bureau logically assigns an acceptable value using the response to a related question or questions. If a logical assignment is not possible, data are filled using a statistical process called allocation, which uses a similar individual or household to provide a donor value. The "Allocated" section is the number of respondents who received an allocated value for a particular subject.

2019 ACS data products include updates to several categories of the existing means of transportation question. For more information, see: Change to Means of Transportation.

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

The 12 selected states are Connecticut, Maine, Massachusetts, Michigan, Minnesota, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, and Wisconsin.

Workers include members of the Armed Forces and civilians who were at work last week.

The 2015-2019 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:

An "**" entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
An "-" entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution, or the margin of error associated with a median was larger than the median itself.
An "-" following a median estimate means the median falls in the lowest interval of an open-ended distribution

An "-" following a median estimate means the median falls in the lowest interval of an open-ended distribution.

An "+" following a median estimate means the median falls in the upper interval of an open-ended distribution.
An "***" entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
An "*****" entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
An "N" entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.
An "(X)" means that the estimate is not applicable or not available.

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

ATTACHMENT D
DISTRIBUTION DATA

CITY OF NORTH MIAMI
CONDITIONAL USE PERMIT
DEVELOPMENT REVIEW COMMITTEE (DRC)
Comment Sheet

Date: 7/1/2022

Permit Number: PCONU-2022-00013

Project Name: NoMi Square, 13855 NW 17th Avenue

Reviewer's Name: Mohammad Zaid

Discipline/Department: Transportation

Comments:

1.
2.
3.
4.
5.

Recommendation: In accordance to Section 2-701 of the City Code of Ordinances, the following action on this application is recommended to be taken by the Staff Review Committee-

- ☑ Approval
- ☐ Approval w/ condition
- ☐ Continued
- ☐ Denial

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED 585-UNIT MIXED-USE DEVELOPMENT CONSISTING OF A 16-STORY, AND AN 18-STORY RESIDENTIAL APARTMENT BUILDINGS WITH ROOFTOP AMENITY DECKS, AND TWENTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-ONE (28,481) SQUARE FEET OF GROUND LEVEL COMMERCIAL SPACE ON TWO (2) PARCELS OF REAL PROPERTY, LOCATED AT 12200 NE 14TH AVENUE AND THE VACANT LOT DIRECTLY SOUTH; SPECIFICALLY IDENTIFIED WITH MIAMI-DADE COUNTY FOLIO NUMBERS: 06-2229-000-0171, AND 06-2229-000-0175; AND TOTALING APPROXIMATELY 3.9 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4, SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

District: 3 – Councilwoman Mary Estimé-Irvin

RECOMMENDATION

Staff is requesting that, pursuant to Article 3, Division 4, Section 3-406 of the City's Land Development Regulations (LDRs), Mayor and City Council approve the Conditional Use Permit ("CUP") by passage of the attached resolution.

BACKGROUND

Planning Commission Recommendation: At a regularly scheduled public hearing held on September 6, 2022, under item PC: 17-59 the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Vice Chair Michael McDearmaid, Commissioner Edwige Clark, Commissioner Mark Bobb, Commissioner

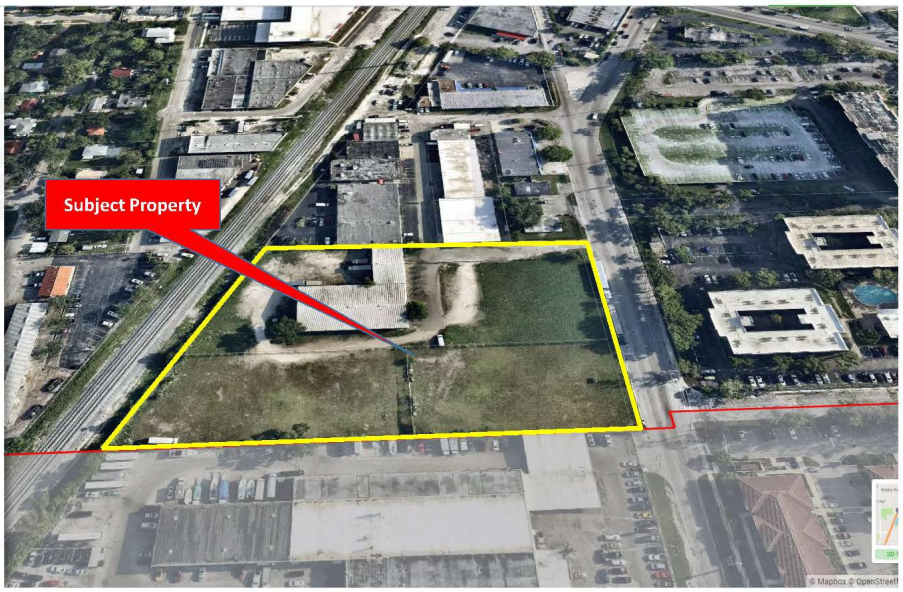
Hector Medina and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation.

The Chair then opened the public hearing portion of the meeting. Concerns expressed by those attending the meeting included increased traffic and condition of existing streets in around the site. After the public hearing closed, PC members discussed the item.

After PC discussion, Commissioner Clark made a motion to recommend approval, seconded by Vice Chair McDearmaid, which passed with a 5-0 vote.

Property Information: The Subject Property proposed for development consists of two contiguous parcels, totaling 3.9 acres (or 169,929 square feet), located at 12200 NE 14th Avenue, and the vacant lot located directly south (as depicted in **Figure 1**, below), and specifically identified with Miami-Dade County ("County") folio numbers 06-2229-000-0171 and 06-2229-000-0175 ("Subject Property").

Figure 1 - Aerial Photo of the Subject Property



The Subject Property is designated Industrial on the City of North Miami 2036 Future Land Use Map, and is zoned M-1, Industrial on the Official Zoning Map, which allows buildings up to fifty-five (55) feet height, and provides for certain types of non-residential uses,. Pursuant to Article 4, Section 4-201(B), the purpose of the Industrial zoning district is to, "…accommodate industrial and related uses in the City, and support mixed-

use within the Transit Station Overlay District." Additionally, the entire Subject Property is also located in the North Miami Transit Station Overlay District ("NMTSOD"), which allows mixed use, including multi-family apartments, and a wide-variety of uses such as retail, restaurant, and office, a maximum height of one hundred fifty (150) feet, and up to one hundred fifty (150) dwelling units per acre, through a CUP.

Applicant Request: The property owners, Prestige City View, LLC and Prestige City View, III, LLC (collectively "The Applicant"), are requesting a CUP for the development of a 585-unit mixed use development that consists of a 16-story, and an 18-story residential apartment building with rooftop amenity decks, and twenty-eight thousand four-hundred eight-one (28,481) square feet of ground level commercial space.

FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS

1. Proposed Resolution
2. Staff Analysis Report
3. Conditional Use Permit (Exhibit 1)
4. Letter of Intent
5. Conceptual Development Plans
6. Traffic Generation Study by Kimley-Horn
7. City Transportation Manager Statement of Satisfaction

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING AN APPLICATION FOR A CONDITIONAL USE PERMIT, IN SUBSTANTIALLY THE ATTACHED FORM, FOR A PROPOSED 585-UNIT MIXED-USE DEVELOPMENT CONSISTING OF A 16-STORY, AND AN 18-STORY RESIDENTIAL APARTMENT BUILDINGS WITH ROOFTOP AMENITY DECKS, AND TWENTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-ONE (28,481) SQUARE FEET OF GROUND LEVEL COMMERCIAL SPACE ON TWO (2) PARCELS OF REAL PROPERTY, LOCATED AT 12200 NE 14TH AVENUE AND THE VACANT LOT DIRECTLY SOUTH; SPECIFICALLY IDENTIFIED WITH MIAMI-DADE COUNTY FOLIO NUMBERS: 06-2229-000-0171, AND 06-2229-000-0175; AND TOTALING APPROXIMATELY 3.9 ACRES, IN ACCORDANCE WITH ARTICLE 3, DIVISION 4, SECTIONS 3-402 THROUGH 3-407, ARTICLE 4, DIVISION 2, SECTIONS 4-202, SECTION 4-203(A), AND SECTION 4-205, AND ARTICLE 4, DIVISION 3, SECTION 4-310, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the Subject Property consists of two (2) parcels of land totaling approximately 3.9 acres: Parcel 1 is located at: 12200 NE 14th Avenue, and is designated as Industrial on the City's 2036 Future Land Use Map ("FLUM"), and Parcel 2 is a vacant lot located directly south, which is also designated as Industrial on the FLUM; and

WHEREAS, the Subject Property is zoned with an M-1, Industrial designation, which allows a variety of industrial, and non-residential uses, and a permitted height of fifty-five (55) feet; and

WHEREAS, the Subject Property is also located in the North Miami Transit Station Overlay District ("NMTSOD"), which supersedes the standards of the underlying zoning district and, which allows mixed use residential development, a maximum height of two hundred (200) feet, up to one hundred fifty (150) dwelling units per acre, through a Conditional Use Permit ("CUP"), and zero (0) foot setbacks; and

WHEREAS, Article 3, Division 4, section 3-405 of the LDRs establishes criteria for the approval of a CUP; and

WHEREAS, Prestige Cityview, LLC and Prestige Cityview, II, LLC (collectively "The Applicant") are the owners of the Subject Property, and have filed an application with the

Community Planning and Development Department requesting issuance of a CUP for five hundred eighty-five (585) bonus floating units, and approval of Conceptual Master Development Plan ("CMDP") for a 585-unit mixed use development consisting of a 16-story, and an 18-story residential apartment building with rooftop amenity decks, and twenty-eight thousand four hundred eighty-one (28,481) square feet of ground level commercial space on the Subject Property; and

WHEREAS, the City has reviewed the proposed request and found that it is consistent with Objective 1.22 of the Comprehensive Plan, and satisfies the requirements of Sections 3-405 and 4-310 of the LDRs; and

WHEREAS, the Planning Commission, after a duly noticed public hearing held on September 6, 2022, reviewed the proposed request and found it to be consistent with the Comprehensive Plan and in keeping with the intent of the LDRs, and, thereby, recommended approval of the CUP and CMDP to Mayor and City Council; and

WHEREAS, Mayor and City Council have determined that the proposed request is in the best interest of the City, does not adversely affect the health, safety and welfare of residents, and thereby, approve the CUP in conjunction with the CMDP.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Approval of Conceptual Master Development Plan.** The Mayor and City Council of the City of North Miami, Florida, hereby, approve the Conceptual Master Development Plan as described in Exhibit 1.

Section 2. **Approval of Conditional Use Permit.** The Mayor and City Council of the City of North Miami, Florida, hereby approve the CUP, in substantially the attached form, in accordance with Article 3, Division 4, Section 3-407 of Chapter 29 of the City of North Miami Code of Ordinances, Land Development Regulations.

Section 2. **Effective Date.** This Resolution shall be effective upon adoption.

NOW, THEREFORE, Mayor and City Council approves this CUP and the associated CMDP, along with the following findings and conditions:

1. **Density Bonus:** That the City allocate, subject to availability, five-hundred eighty-five

(585) residential units from the secondary residential pool of nine hundred eighteen (918) available units, subject to the following:

2. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee ("DRC") for City Council. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted before Applicant can apply for a building permit;

3. **Site Plan and Architectural Compliance:** That the Applicant agrees that all plans submitted to the Community Planning and Development Department for building permits (a "Development Plan") shall be consistent with this CUP and the CMDP. Pursuant to the provisions outlined in Article 3, Division 4, Section 3-409 of the City's LDRs, minor revisions are permitted so long as any proposed modification to the previously approved plan for development of any portion of the Property does not change the uses, or cause the entirety of the Project to exceed five-hundred eighty-five (585) dwelling units, and so long as such Development Plan is in substantial compliance with the development standards set forth in Article 3, Division 4, Section 3-409 of the LDRs. Accordingly, provided such conditions are met, the approval of each subsequent phase of the Development Plan shall be an administrative function, subject only to administrative review by the City's Development Review Committee (the "DRC") to confirm substantial compliance with this CUP, the CMDP, the LDRs and the City's Code of Ordinances ("City Code"), and shall not require approval by the City Planning Commission or the City Council. Applicant agrees to submit an application for DRC Administrative Site Plan approval and a precise plan for each phase of the development in accordance with the City's LDRs. In the event that there is a disagreement between the Applicant and the City Administration or the DRC as to whether a Development Plan is in substantial compliance with this CUP, the LDRs and/or the City Code, the Applicant shall have the right to appeal that administrative determination as provided for in Article 3, Division 7, Section 3-702 of the LDRs. Any Substantial Revisions not meeting the provisions of Article 3, Division 4, Section 3-409 must be reviewed in accordance with the requirements of Article 3, sections 3-401 to 3-409 of the LDRs.

4. **Unification of Properties:** That the Applicant shall unify the two (2) properties prior to DRC approval;

5. **Cross Access and Shared Parking:** That the Applicant shall, to the satisfaction of the City Planner and City Attorney, address the cross access and shared parking between the Subject Property and the adjacent parcel outside the City boundary, as a condition of DRC approval.

6. **Sidewalk:** That the Applicant shall construct and maintain a six foot (6') sidewalk within the NE 14th Avenue frontage;

7. **Public Art:** That the Applicant shall, prior to building permit, complete the Arts in Public and Private Spaces approval process, and prior to Certificate of Occupancy, the approved public art must be installed or completed;

8. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the Precise Plan by the DRC. Failure to do so will result in the expiration of the precise site plan;

9. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;

10. **Certificate of Occupancy:** That a Certificate of Occupancy ("CO") from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;

11. **Certificate of Use:** That a CU from the Community Planning and Development Department and Business Tax Receipt ("BTR") be only issued to the Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and

12. **Leadership in Energy and Environmental Design ("LEED") Certification**: Proof of LEED or equivalent National Green Building Certification is required prior to obtaining final Certificate of Occupancy.

13. **Sustainable Building Program**: The Applicant shall integrate and maintain their proposed sustainable building commitments: ten percent (10%) increased stormwater retention over

the minimum required and 80% of hardscape must use impervious materials, rooftop garden, rainwater harvesting, raingardens, and graywater reuse.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST :

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)
Councilman Alix Desulme, Ed.D.	_____ (Yes)_____ (No)

THIS RESOLUTION WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

From: Debbie Love, AICP, City Planner

Date: September 12, 2022

RE: **CONDITIONAL USE PERMIT:** 12200 NE 14th Avenue and the vacant lot directly south

District: 3 – Councilwoman Mary Estimé-Irvin

RECOMMENDATION

Staff is requesting that, pursuant to Article 3, Division 4, Section 3-406 of the City's Land Development Regulations (LDRs), Mayor and City Council approve the Conditional Use Permit ("CUP") by passage of the attached resolution.

BACKGROUND

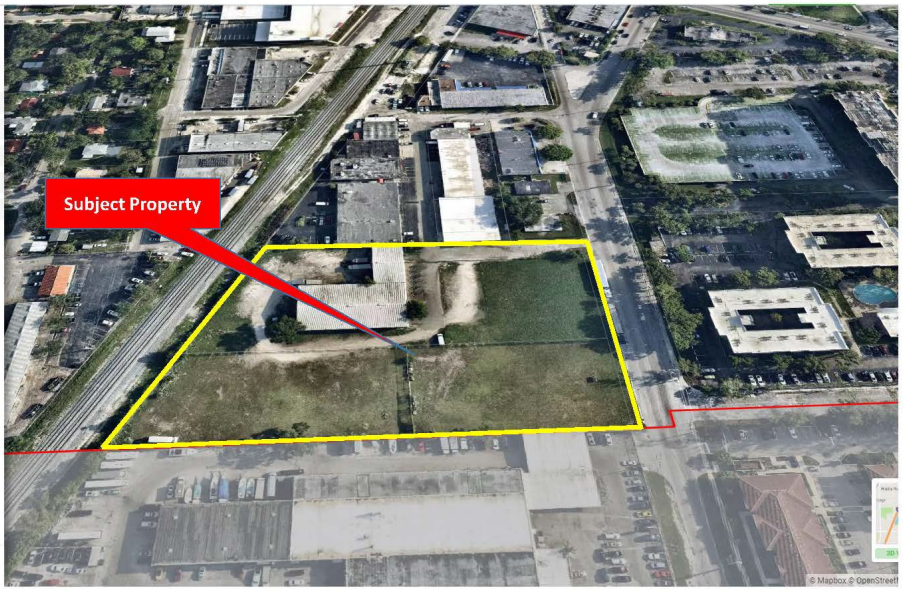
Planning Commission Recommendation: At a regularly scheduled public hearing held on September 6, 2022, under item PC: 17-59 the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Vice Chair Michael McDearmaid, Commissioner Edwige Clark, Commissioner Mark Bobb, Commissioner Hector Medina and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation.

The Chair then opened the public hearing portion of the meeting. Concerns expressed by those attending the meeting included increased traffic and condition of existing streets in around the site. After the public hearing closed, PC members discussed the item.

After PC discussion, Commissioner Clark made a motion to recommend approval, seconded by Vice Chair McDearmaid, which passed with a 5-0 vote.

Property Information: The Subject Property proposed for development consists of two contiguous parcels, totaling 3.9 acres (or 169,929 square feet), located at 12200 NE 14th Avenue, and the vacant lot located directly south (as depicted in **Figure 1**, below), and specifically identified with Miami-Dade County ("County") folio numbers 06-2229-000-0171 and 06-2229-000-0175 ("Subject Property").

Figure 1 - Aerial Photo of the Subject Property



As shown in **Figure 2**, below, the Subject Property is designated Industrial on the City of North Miami 2036 Future Land Use Map, and is zoned M-1, Industrial on the Official Zoning Map, which allows buildings up to fifty-five (55) feet height, and provides for certain types of non-residential uses,. Pursuant to Article 4, Section 4-201(B), the purpose of the Industrial zoning district is to, "…accommodate industrial and related uses in the City, and support mixed-use within the Transit Station Overlay District." Additionally, the entire Subject Property is also located in the North Miami Transit Station Overlay District ("NMTSOD"), which allows mixed use, including multi-family apartments, and a wide-variety of uses such as retail, restaurant, and office, a maximum height of one hundred fifty (150) feet, and up to one hundred fifty (150) dwelling units per acre, through a CUP.

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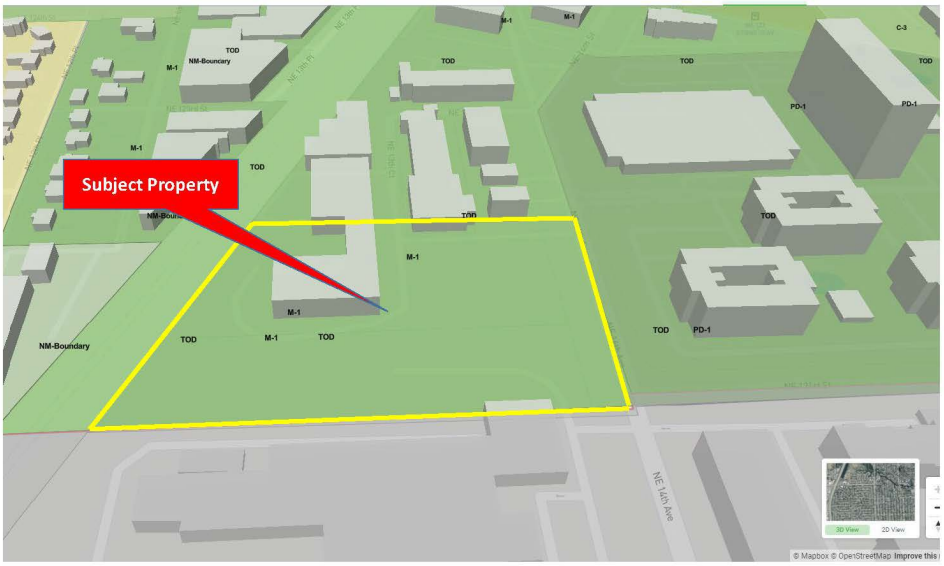
Figure 2 – Zoning Details



Policy 1.15.1 of the Future Land Use Element of the City's 2036 Comprehensive Plan provides a secondary pool of 2,500 residential units for use outside of the Neighborhood Redevelopment Overlay ("NRO"); at the time of this request, there are 918 units remaining in this pool. Pursuant to Article 2, Division 7, Section 2-701, and Article 4, Division 3, Section 4-310 of the City's LDRs, the allocation of floating residential units from the secondary pool is subject to a conditional use permit (CUP) application approval by the City Council and site plan approval by the Development Review Committee (DRC).

Applicant Request: The property owners, Prestige City View, LLC and Prestige City View, III, LLC (collectively "The Applicant"), are requesting a CUP for the development of a 585-unit mixed use development that consists of a 16-story, and an 18-story residential apartment building with rooftop amenity decks, and twenty-eight thousand four-hundred eight-one (28,481) square feet of ground level commercial space.

Project attributes include:

- **Creation of 1,712 short term direct and indirect construction jobs per annum** (24-month construction period), and $4.1 million in short term construction wages and expenditures;
- Creation of a minimum of **140-180 fulltime jobs after completion of construction**;
- Payment of **$2.5 million in permit and impact fees**;

- Payment of approximately **$952,000 annually in ad valorem taxes**;
- **$15.56 million in off-site retail, and food and beverage establishment expenditures** for the residents in the new development in for the residents of the new development;
- A 16-story, and an 18-story, mixed-use modern buildings with 585 market rate rental apartment units;
- 28,481 square feet of commercial space;
- 100% Florida native landscaping and trees; and
- Certified Green Build construction.

Analysis: In reviewing the Applicant's CUP request for the Subject Property, staff took into consideration the extent to which the request conforms with the purpose and intent of Article 3, Division 4, Sections 3-402 through 3-407 of the City's LDRs that establish procedures and the criteria for the granting of a CUP, and of Article 4, Division 3, Section 4-310 that governs development within the NMTSOD.

Compliance with the LDR general standards for a CUP

After an analysis of the project, staff finds that this CUP application complies with the intent of the City's LDRs governing the CUP process, as demonstrated below:

1. The application is consistent with the comprehensive land use plan;

The Applicant's request advances many of the goals, objectives and policies (GOPs) contained in the City Comprehensive Plan, including:

Future Land Use Element (FLUE) GOPs: *The development proposed through this CUP application is consistent with Goal 1 that requires the city to encourage transit-supportive redevelopment to enhance the economic base of the City. Objective 1.1 in that it expands housing choice and promotes conservation of water and energy, and Objective 1.13 in that it reduces energy consumption, creates a healthy indoor environment, and promotes water efficiency. Policy 1.22.1 that requires development in NMTSOD to, "…bring together an intensive concentration of work, live, shop and/or play activities comfortable accessible by foot, within approximately a half-mile radius or a 10-minute walking distance."*

Economic Element GOPs: *The proposed development will help improve the economic viability of the City in that it will yield several recurring and non-recurring fiscal impacts. Indeed, an Economic Impact Analysis performed by the consulting firm of Miami Economic Associates, on behalf of the Applicant, highlights some of the development's recurring and non-recurring impacts on the City. The analysis estimates total employment to be created during the construction phase will include 1,712 (direct and indirect) jobs on-site, with ongoing direct annual employment of*

140-180 full-time equivalent (FTE) jobs once the buildings are operational. It is estimated that the development will generate approximately $91.33 million in direct impact from short-term construction employment and expenditures, and $15.56 million in resident expenditures once construction is completed and the buildings operational. Additionally, the project will generate approximately $952,000 annually in real property taxes. This application will also support Policy 9.6.6 of Objective 9.6, as it will provide for more modern housing options for existing and future residents in a City where the housing stock is over fifty (50) years.

Housing Element GOPs: *According to the Consolidated Plan prepared for the United States Housing and Urban Development (HUD), the City has an aging housing supply, which means that many of the units are likely to need improvement and may contain lead based paint. The Consolidated Plan also suggests that these older housing units may not be suitable to serve persons with disabilities. This CUP application will provide new housing units meeting the standards of modern living within the City, in furtherance of Objective 3B.A of the Housing Element. This Objective requires that the City facilitate a range of housing options by providing the appropriate densities, intensities, height, type, and size that encourage the creation of new housing units.*

Climate Change Element GOPs*: This project provides for green development, thereby creating a more sustainable development pattern in furtherance of Policy 12.2.2. Additionally, it activates Objective 12.3 that seeks to improve the climate resiliency, energy-efficiency and storm hardening of buildings in the City. The project's use of native plants meets the requirements of Policy 12.4.11 which seeks to create a more climate-resilient landscape within the City.*

Concurrency:

The City's Public Works Department conducted a concurrency review of the proposed development using the Utility Impact Study prepared by Langan Engineering, and the Traffic Impact Analysis prepared by Kimley-Horn provided by the Applicant. Public Works determined that there is available capacity and the proposed project will meet all applicable Level of Service standards for an initial development order for potable water supply, wastewater disposal, drainage, and roads.

Water Supply: *The Subject Property is within the City's water supply area, and shall be required to connect to the City's public water system. The Applicant shall be responsible for all off-site improvement necessary to connect to the nearest water main, as may be required to meet fire flow demands.*

Wastewater Disposal: *The Subject Property is within the City's sanitary sewer service area and, the Applicant shall be responsible for all off-site improvements necessary to connect to the public sanitary sewer system.*

Stormwater Management*: All stormwater shall be retained on-site utilizing properly designed seepage or infiltration drainage structures. Drainage shall be provided for the 5-year storm event with full on-site retention of the 25-year/3-day storm. Additionally, the Applicant shall design the stormwater management system to accommodate an additional 10% increased stormwater retention above the required minimum standards. Pollution Control devices shall be required at all drainage inlet structures. Finally, a Standard General Environmental Resource Permit from Miami-Dade County Department of Regulatory and Economic Resources (RER) shall be required for the construction and operation of the required surface water management system. Site grading and development shall comply with the County and Federal flood criteria requirements.*

Roads: *The Subject Property fronts on NE 14th Avenue. The development will generate one-hundred eighty-seven (187) net new A.M. peak hour vehicle trips, and one-hundred ninety-four (194) net new P.M. peak hour vehicle trips. According to the Traffic Impact Analysis, the results of the intersection capacity analysis indicates that the study intersections, "…are expected to operate at a level of service (LOS) D or better during the A.M. and P.M. peak hours under all analysis conditions.".*

2. The application is in compliance with the district regulations applicable to the proposed development, including the bonus provisions in section 4-205, if applicable;

The Subject Property is zoned M-1, Industrial on the Official Zoning Map, which allows buildings up to fifty-five (55) feet height, and provides for a wide variety of non-residential uses which pursuant to Article 4, Section 4-201(B) is to "…accommodate industrial and related uses in the City, and support mixed-use within the Transit Station Overlay District." Additionally, the entire Subject Property is also located in the North Miami Transit Station Overlay District ("NMTSOD"), which allows mixed use, e.g., multi-family apartments, retail, restaurant, office, a maximum height of one hundred fifty (150) feet and up to one hundred fifty (150) dwelling units per acre, through a CUP. This would allow the Applicant to construct up to 585 dwelling units on the site.

As shown on the proposed project plans, the height of the two proposed apartment buildings are 16-stories and 18-stories. The commercial uses and the residential units are allowable uses.

3. The application is consistent with the applicable development standards in these LDRs;

The conceptual plans submitted with this application show that the proposed development will meet all applicable development standards set forth in the LDRs, including setbacks, density and height. Section 5-1402 provides the schedule of required parking based upon use. For this project, with the parking adjustments as provided for in Sections 5-1401 and 5-1402, the proposed development requires and, includes 1,037 parking spaces. As Phase 1 of the overall development plan for the Prestige City View project, the Applicant is also developing a parcel directly adjacent to the vacant parcel in the City's boundary located in unincorporated Miami-Dade County. The Applicant proposes, through cross access and parking agreements and other legal mechanisms, to provide the required number of parking spaces for the Subject Property on the parcel located in unincorporated Miami-Dade.

Furthermore, as per the requirements of Article 3, Division 4, Section 3-408 of the LDRs, within one (1) year of the CUP approval, a precise plan, in substantial compliance with the Conceptual Development Master Plan ("CDMP") approved by the CUP, shall be submitted and meet with the administrative approval of the Development Review Committee (DRC).

Through the DRC approval process, all concurrency determinations will be finalized and the project will be in strict compliance with the requirements of the LDRs as they pertain to bulk, massing, placement, landscaping, design, sustainability and lighting. Finally, the project must also meet all the requirements of the City's Public Works Department, the City's Police Department, and County and/or State agencies.

4. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use or adequate mitigation is provided;

According to a trip generation analysis conducted by Kimley-Horn, a consulting firm contracted by the Applicant, the proposed development is anticipated to generate approximately 187 net new weekday A.M. peak hour trips and 194 net new weekday P.M. peak hour trips, as confirmed by the City's Transportation Manager.

5. The proposed use is compatible with the nature, condition and development of adjacent uses, buildings and structures and will not adversely affect the adjacent uses, buildings or structures.

Staff believes the proposed development will enhance the surrounding area, when taking into account the scale and massing of the proposed buildings, and the excellence in design or architectural elements.



6. **The parcel proposed for development is adequate in size and shape to accommodate all development features;**

   With a size of 3.9 acres, the Subject Property is suitable in size and shape to accommodate the proposed mixed-use development.

7. **The proposed use will not have an adverse impact on use, livability, value and development of adjacent properties;**

   The proposed development will activate two otherwise underutilized industrial parcels. One parcel is vacant and the other contains a recording studio. This mixed-use development is anticipated to greatly improve the Subject Property and, have an overall positive impact on neighboring properties. Through the DRC site plan approval, staff will ensure that the final plans show an architecturally and aesthetically pleasing project.

8. **The nature of the proposed development is not detrimental to the public health, safety and general welfare of the community;**

   The proposed project will not adversely impact the public health, safety and general welfare of the residents. Rather, the proposed development will be an asset to the community.

9. **The design of the use creates a form and function which enhances the community character of the immediate vicinity of the parcel proposed for development; and**

   Per Section 5-803 of the City LDRs, all new construction is required to incorporate Leadership in Energy and Environmental Design ("LEED") standards or the City's alternative green standards in order to support the City's environmental initiatives. While the conceptual plans submitted with the CUP request depicts an aesthetically

pleasing building, through the DRC site plan approval, staff will ensure that the final/precise plans show a development that demonstrates design excellence and incorporates the required Green Building standards, and all other requirements or features as may be found in the CUP approved by the City Council for the subject property.

10. **Flexibility in regards to development standards is justified by the benefits to community character and the immediate vicinity of the parcel proposed for development.**

    The Applicant has committed to strictly adhere to or exceed the standards set forth in the applicable sections of the LDRs. ***The Applicant is not requesting any flexibility regarding any of these development standards.***

11. **No open code violations or unpaid code enforcement fines exist.**

    A search of the City Code Compliance Division record for the subject property shows no open code violations or unpaid code fines.

Based on the foregoing, staff believes that the requested CUP for the described mixed-use development is consistent with the goals, objectives and policies of the City Comprehensive Plan and, is in keeping with the purpose and intent of the LDRs. Staff therefore requests that the Mayor and City Council approve the attached resolution and CUP, along with the following findings and conditions:

1. **Density Bonus:** That the City allocate, subject to availability, five-hundred eighty-five (585) residential units from the secondary residential pool of nine hundred eighteen (918) available units, subject to the following:
2. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee ("DRC") for administrative approval. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted before Applicant can apply for a building permit;
3. **Site Plan and Architectural Compliance:** That the Applicant agrees that all plans submitted to the Community Planning and Development Department for building permits (a "Development Plan") shall be consistent with this CUP and the CMDP. Pursuant to the provisions outlined in Article 3, Division 4, Section 3-409 of the City's LDRs, minor revisions are permitted so long as any proposed modification to the previously approved plan for development of any portion of the Property does not change the uses, or cause the entirety of the Project to exceed five-hundred eighty-five (585) dwelling units, and so long as such Development Plan is in substantial compliance with the development standards set forth in Article 3,

Division 4, Section 3-409 of the LDRs. Accordingly, provided such conditions are met, the approval of each subsequent phase of the Development Plan shall be an administrative function, subject only to administrative review by the City's Development Review Committee (the "DRC") to confirm substantial compliance with this CUP, the CMDP, the LDRs and the City's Code of Ordinances ("City Code"), and shall not require approval by the City Planning Commission or the City Council. Applicant agrees to submit an application for DRC Administrative Site Plan approval and a precise plan for each phase of the development in accordance with the City's LDRs. In the event that there is a disagreement between the Applicant and the City Administration or the DRC as to whether a Development Plan is in substantial compliance with this CUP, the LDRs and/or the City Code, the Applicant shall have the right to appeal that administrative determination as provided for in Article 3, Division 7, Section 3-702 of the LDRs. Any Substantial Revisions not meeting the provisions of Article 3, Division 4, Section 3-409 must be reviewed in accordance with the requirements of Article 3, sections 3-401 to 3-409 of the LDRs.

4. **Unification of Properties:** That the Applicant shall unify the two (2) properties prior to DRC approval;
5. **Cross Access and Shared Parking:** That the Applicant shall, to the satisfaction of the City Planner and City Attorney, address the cross access and shared parking between the Subject Property and the adjacent parcel outside the City boundary, as a condition of DRC approval.
6. **Sidewalk:** That the Applicant shall construct and maintain a six foot (6') sidewalk within the NE 14th Avenue frontage;
7. **Public Art:** That the Applicant shall, prior to building permit, complete the Arts in Public and Private Spaces approval process, and prior to Certificate of Occupancy, the approved public art must be installed or completed;
8. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the Precise Plan by the DRC. Failure to do so will result in the expiration of the precise site plan;
9. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;
10. **Certificate of Occupancy:** That a Certificate of Occupancy ("CO") from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;

11. **Certificate of Use:** That a CU from the Community Planning and Development Department and Business Tax Receipt ("BTR") be only issued to the Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and
12. **Leadership in Energy and Environmental Design ("LEED") Certification**: Proof of LEED or equivalent National Green Building Certification is required prior to obtaining final Certificate of Occupancy.
13. **Sustainable Building Program**: The Applicant shall integrate and maintain their proposed sustainable building commitments: ten percent (10%) increased stormwater retention over the minimum required and 80% of hardscape must use impervious materials, rooftop garden, rainwater harvesting, raingardens, and graywater reuse.

EXHIBIT I

CONDITIONAL USE PERMIT FOR

PRESTIGE CITYVIEW, LLC AND PRESTIGE CITYVIEW, II, LLC

WHEREAS, the Subject Property consists of two (2) parcels of land totaling approximately 3.9 acres: Parcel 1 is located at: 12200 NE 14th Avenue, and is designated as Industrial on the City's 2036 Future Land Use Map ("FLUM"), and Parcel 2 is a vacant lot located directly south, which is also designated as Industrial on the FLUM; and

WHEREAS, the Subject Property is zoned with an M-1, Industrial designation, which allows a variety of industrial, and non-residential uses, and a permitted height of fifty-five (55) feet; and

WHEREAS, the Subject Property is also located in the North Miami Transit Station Overlay District ("NMTSOD"), which supersedes the standards of the underlying zoning district and, which allows mixed use residential development, a maximum height of two hundred (200) feet, up to one hundred fifty (150) dwelling units per acre, through a Conditional Use Permit ("CUP"), and zero (0) foot setbacks; and

WHEREAS, Article 3, Division 4, section 3-405 of the LDRs establishes criteria for the approval of a CUP; and

WHEREAS, Prestige Cityview, LLC and Prestige Cityview, II, LLC (collectively "The Applicant") are the owners of the Subject Property, and have filed an application with the Community Planning and Development Department requesting issuance of a CUP for five hundred eighty-five (585) bonus floating units, and approval of Conceptual Master Development Plan ("CMDP") for a 585-unit mixed use development consisting of a 16-story, and an 18-story residential apartment building with rooftop amenity decks, and twenty-eight thousand four hundred eighty-one (28,481) square feet of ground level commercial space on the Subject Property; and

WHEREAS, the City has reviewed the proposed request and found that it is consistent with Objective 1.22 of the Comprehensive Plan, and satisfies the requirements of Sections 3-405 and 4-310 of the LDRs; and

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WHEREAS, the Planning Commission, after a duly noticed public hearing held on September 6, 2022, reviewed the proposed request and found it to be consistent with the Comprehensive Plan and in keeping with the intent of the LDRs, and, thereby, recommended approval of the CUP and CMDP to Mayor and City Council; and

WHEREAS, Mayor and City Council have determined that the proposed request is in the best interest of the City, does not adversely affect the health, safety and welfare of residents, and thereby, approve the CUP in conjunction with the CMDP.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Approval of Conceptual Master Development Plan.** The Mayor and City Council of the City of North Miami, Florida, hereby, approve the Conceptual Master Development Plan as described in Exhibit 1.

Section 2. **Approval of Conditional Use Permit.** The Mayor and City Council of the City of North Miami, Florida, hereby approve the CUP, in substantially the attached form, in accordance with Article 3, Division 4, Section 3-407 of Chapter 29 of the City of North Miami Code of Ordinances, Land Development Regulations.

Section 2. **Effective Date.** This Resolution shall be effective upon adoption.

NOW, THEREFORE, Mayor and City Council approves this CUP and the associated CMDP, along with the following findings and conditions:

1. **Density Bonus:** That the City allocate, subject to availability, five-hundred eighty-five (585) residential units from the secondary residential pool of nine hundred eighteen (918) available units, subject to the following:
2. **Development Review Committee Approval:** After approval of the CUP, the Applicant shall submit a site plan application to the Development Review Committee ("DRC") for City Council. Failure to file said precise plan within one (1) year of the City Council approval shall result in the revocation of the CUP. Site Plan approval must be granted before Applicant can apply for a building permit;
3. **Site Plan and Architectural Compliance:** That the Applicant agrees that all plans submitted to the Community Planning and Development Department for building permits

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(a "Development Plan") shall be consistent with this CUP and the CMDP. Pursuant to the provisions outlined in Article 3, Division 4, Section 3-409 of the City's LDRs, minor revisions are permitted so long as any proposed modification to the previously approved plan for development of any portion of the Property does not change the uses, or cause the entirety of the Project to exceed five-hundred eighty-five (585) dwelling units, and so long as such Development Plan is in substantial compliance with the development standards set forth in Article 3, Division 4, Section 3-409 of the LDRs. Accordingly, provided such conditions are met, the approval of each subsequent phase of the Development Plan shall be an administrative function, subject only to administrative review by the City's Development Review Committee (the "DRC") to confirm substantial compliance with this CUP, the CMDP, the LDRs and the City's Code of Ordinances ("City Code"), and shall not require approval by the City Planning Commission or the City Council. Applicant agrees to submit an application for DRC Administrative Site Plan approval and a precise plan for each phase of the development in accordance with the City's LDRs. In the event that there is a disagreement between the Applicant and the City Administration or the DRC as to whether a Development Plan is in substantial compliance with this CUP, the LDRs and/or the City Code, the Applicant shall have the right to appeal that administrative determination as provided for in Article 3, Division 7, Section 3-702 of the LDRs. Any Substantial Revisions not meeting the provisions of Article 3, Division 4, Section 3-409 must be reviewed in accordance with the requirements of Article 3, sections 3-401 to 3-409 of the LDRs.

4. **Unification of Properties:** That the Applicant shall unify the two (2) properties prior to DRC approval;
5. **Cross Access and Shared Parking:** That the Applicant shall, to the satisfaction of the City Planner and City Attorney, address the cross access and shared parking between the Subject Property and the adjacent parcel outside the City boundary, as a condition of DRC approval.
6. **Sidewalk:** That the Applicant shall construct and maintain a six foot (6') sidewalk within the NE 14th Avenue frontage;
7. **Public Art:** That the Applicant shall, prior to building permit, complete the Arts in Public

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and Private Spaces approval process, and prior to Certificate of Occupancy, the approved public art must be installed or completed;

8. **Building Permits:** That the Applicant apply for a building permit within eighteen (18) months of approval of the Precise Plan by the DRC. Failure to do so will result in the expiration of the precise site plan;

9. **Miscellaneous:** That the CUP comply with all applicable requirements of the City's Public Works Department, Police Department, and all other County and State agencies;

10. **Certificate of Occupancy:** That a Certificate of Occupancy ("CO") from the Building Department be only issued to the applicant upon complying with all the terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed;

11. **Certificate of Use:** That a CU from the Community Planning and Development Department and Business Tax Receipt ("BTR") be only issued to the Applicant upon compliance with all terms and conditions of this CUP approval; the same subject to cancellation upon violation of any of the conditions herein listed; and

12. **Leadership in Energy and Environmental Design ("LEED") Certification**: Proof of LEED or equivalent National Green Building Certification is required prior to obtaining final Certificate of Occupancy.

13. **Sustainable Building Program**: The Applicant shall integrate and maintain their proposed sustainable building commitments: ten percent (10%) increased stormwater retention over the minimum required and 80% of hardscape must use impervious materials, rooftop garden, rainwater harvesting, raingardens, and graywater reuse.

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August 22, 2022

VIA ELECTRONIC MAIL

Derrick Cook, MBA
Acting Director
Planning, Zoning and Community Development
City of North Miami
12400 NE 8 Avenue
North Miami, FL 33161

RE: Prestige CityView LLC and Prestige CityView II LLC / Conditional Use Permit / PCONU-2022-00010 / Second Amended and Restated Letter of Intent

Dear Mr. Cook:

This Second Amended and Restated Letter of Intent is for Prestige CityView LLC and Prestige CityView II LLC(the "Applicants") with respect to a request for a Conditional Use Permit for those certain parcels comprising ± 3.89 acres of land located west of NE 14th Avenue, South of NE 123 Street, east of the FEC railway and north of the Unincorporated Miami-Dade County boundary and is identified at Miami-Dade County Property Appraiser Folio Nos. 06-2229-000-0171 and 06-2229-000-0175 (the "Property) as legally described in **Exhibit "A".**



The Property comprises two (2) parcels of land in the City of North Miami and is located at a signature location that will allow for a prestigious mixed use development within the City.

The Property is designated Industrial on the City's Future Land Use Map ("FLUM) and is zoned M-1. The Property, however, is located within the North Miami Transit Station Overlay District (NMTSOD) land use and zoning overlay district. The Applicants plan to redevelop the Property with a premiere mixed use development incorporating residential and commercial spaces. Specifically, Prestige seeks to redevelop the Property with a lushly manicured and landscaped development that will incorporate 585 residential units, of which floating pool of units are limited to those on City of North Miami property only, and over 28,000 square feet of retail, restaurant space and office space. The residential units from the City's floating pool of units are limited to only the properties located within the city limits. This project will create a unique opportunity for place-making by providing an exceptional location for the nearby Brightline station while also creating pedestrian amenities, plazas and greenway streetscape and buffering. The Applicants are seeking approval to have its site plan approved administratively to allow it the flexibility to accommodate the Brightline station and are requesting that the City Council permit it to have its site plan approved administratively. It is the Applicants understanding that the Property has been referenced as a potential location for the Brightline station and should that occur, the Applicants will require substantial flexibility in its ability to re-configure the buildings to accommodate the station. The Applicants will ensure that all code required LEED requirements are complied with as part of its development.

Additionally, the Applicant proffers to the City of North Miami on behalf of the Applicant that as a condition to the approval, the Applicant shall demonstrate to the City prior to issuance of the certificate of occupancy that the proposed project located on the Miami-Dade County parcel, which is identified by Miami-Dade County Property Appraiser Folio No. 30-2229-074-0010, will provide sufficient parking to meet the demands of the project to be developed on the Property.

Moreover, Prestige meets and satisfies the requirements of obtaining a conditional use permit as follows:

1. The application is consistent with the comprehensive land use plan;
   Response: **The development is consistent with the NMTSOD overlay land use designation as it will meet the overlay designation's density limitation of 150 units per acre, 200 feet in maximum height and 80 percent lot coverage limitation. In addition, it will further the Comprehensive Land Use Plan's No. 1 goal, which is to "encourage integrated, transit-supportive redevelopment in order to enhance the economic base of the City, improve the aesthetic quality of the built environment and provide a range of housing and employment opportunities to accommodate, serve and employ the current and projected population." *See* Goal 1, Future Land Element, North Miami 2036 Comprehensive Plan.**

2. The application is in compliance with the district regulations applicable to the proposed development, including the bonus provisions in section 4-404, if applicable

   Response: **The development is in compliance with the district regulations applicable to the proposed development. As part of the Conditional Use permit application process, we are seeking approval to have the site plan**

approved administratively while maintaining the general character of the elevations and renderings provided for the Conditional Use Permit. As a result, the development will have to comply with the regulations of the NMTSOD in order to be developed.

3. The application is consistent with the applicable development standards in these LDRs;

   Response: **The development is in compliance with the district regulations applicable to the proposed development. As part of the Conditional Use permit application process, we are seeking approval to have the site plan approved administratively while maintaining the general character of the elevations and renderings provided for the Conditional Use Permit. The Applicant will comply with all landscape requirements including the LEED certification requirement in the City Code. The development will be consistent with the requirements of the LDRs and is consistent with the NMTSOD.**

4. The site for the proposed uses relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use or adequate mitigation is provided;

   Response: The site for the proposed uses will have adequate width for streets and pavement area to handle the pedestrian and vehicular traffic into the development

5. The proposed use is compatible with the nature, condition and development of adjacent uses, buildings and structures and will not adversely affect the adjacent uses, buildings or structures;
   Response: The development is compatible with the nature, condition and development of adjacent uses, buildings and structures and will not adversely affect the adjacent uses, buildings or structures. The Property is ideally situated for a prestigious mixed use development as it is separated from single family homes, is near multifamily uses and in close proximity to employment opportunities. The site is nowhere near single family homes and is in an area that already has multifamily developments nearby. The proposed use will only enhance the existing area by providing for an opportunity to infuse more pedestrian oriented uses that will help to activate the area and promote the surrounding neighborhood as a focal point for a potential Brightline station.
6. The parcel proposed for development is adequate in size and shape to accommodate all development features;

   Response: The proposed development is on parcels that are over 3.9 acres in size and the shape of the parcels have already been utilized to provide the development of Prestige CityView.

7. The proposed use will not have an adverse impact on use, livability, value and development of adjacent properties;

Response: **The proposed use will not have an adverse impact on the use, livability, value and development of adjacent properties. In fact, the redevelopment of the Property will significantly enhance the livability, value and development of adjacent properties by providing retail and mixed use opportunities in the area.**

8. The nature of the proposed development is not detrimental to the public health, safety and general welfare of the community;

   Response: The proposed development is not detrimental to the public health, safety and general welfare of the community and will enhance the public health by providing additional opportunities for retail, office and housing.

9. The design of the use creates a form and function which enhances the community character of the immediate vicinity of the parcel proposed for development; and

   Response: The design of the use creates a form and function which enhances the community character of the immediate vicinity of the parcel proposed for development by providing for a prestigious mixed use development that will incentivize transit, commerce and enhanced livability.

10. Flexibility in regard to development standards is justified by the benefits to community character of the immediate vicinity of the parcel proposed for development

    Response: Flexibility in regards to development standards are justified by the mixed use and housing benefits that will be provided at the Property, which will allow more people to work, shop and play in the City of North Miami.

11. No open code violations or unpaid code enforcement fines exist.

    Response: There are no known or code violations or unpaid code enforcement fines on the property.

Additionally, the Applicant received comments from City of North Miami Development Review Committee ("DRC"). The below responses to City comments were addressed under the prior response letter dated August 16, 2022 and reproduced below.

Discipline/Department: Architecture

(Architecture. 1): Please provide a more comprehensive Site Plan for a complete review for Conditional Use, what has been provided is very conceptual.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 2): Please provide setback requirements by Code and the setbacks being proposed.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 3): Please provide parking calculations for North and South parcels uses, i.e. residential, business, retail, etal.

Response: Please refer to sheet 7 for parking calculation table for North Parcel (North Miami) and South Parcel (MDC) calculation per uses.

(Architecture. 4): Please provide pervious and impervious calculations.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 5): Please indicate design of site amenities proposed on the site plan, i.e. pool(s), dog parks, outdoor fitness areas, plazas, outdoor dining, et al.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 6): Please indicates service areas for loading, trash, deliveries, et al.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 7): Vast majority of the parking appears to be provided on the South (County) parcel. Project is dependent on the Zoning change approval in order for the North parcel to have any viability.

Response: Acknowledged. As a note of clarification, the South parcel is not dependent on any zoning change to make the project viable. As it currently is zoned, the southern parcel permits parking.

(Architecture. 8): Remoteness and connectivity of the parking to the North parcel retail/business spaces may hinder their success. Please calculate parking for retail/business and provide as much of it near the spaces as possible.

Response: Please refer to sheet 7 for parking calculation table for retail calculation.

(Architecture. 9): With the vast majority of the parking on the South parcel for the residential, business, retail, et al. we would highly recommend connectivity to the garages via covered walkways, bridge connections, et al. for protection from inclement weather, shade and cohesive connectivity from building to building.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 10): Please provide imagery of the South parcel Site, elevations and renderings, simply to see the proposed North parcel development in context.

Response: In order to adhere to comment, the renderings have been updated to demonstrate south parcel site. South Parcel site is highlighted with red outline. See sheet 32-33 for South Parcel Reference.

(Architecture. 11): Floor plans to be provided for each floor for review.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 12): Provide physical samples of all finishes, paint, accent textures/finishes, window frames, door frames, screening, canopies, balcony railing, railings, et al.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 13): North Miami's Code of Ordinances requires all dumpsters to be enclosed. Each enclosure shall:

a Be constructed on a concrete slab, asphalt surface or impervious pavers.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

b Have walls that are a minimum of 5 ft. and a maximum of 6 ft. in height.

1. Shall be constructed of masonry (CBS wall); wood fencing; metal/aluminum/PVC; the materials should be painted to match the primary structure.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

c Have an access gate of sufficient size to remove the container from the enclosure. **Please note that the gate cannot open into a drive lane or across the sidewalk**.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

d Have a working lock on the gate. The gate must be closed and secured at all times when the trash is not being emptied.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

e An impervious area shall be provided for the area between the enclosure and the street, alley or other public right of way from which the container(s) will be serviced.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 14): Site Plan should show location of all site furniture pieces (benches, trash receptacles, bicycle racks, bollards, site lighting, et al.). Please provide cut sheets and proposed finish selections for the site furniture.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 15): Sec. 5-802. – Design standards. D. Parking. 1. Lighting shall be provided to ensure personal safety and shall be integrated into the architectural character of the development both in terms of illumination and fixtures. When use is not open, only motion activated lights for security is permitted. Lighting shall not produce glare or negatively impact offsite uses or traffic on adjacent streets. – Please provide photometric plan for site and rooftop parking.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 16): Sec. 5-802. – Design standards. G. Bicycle Standards. 4. Location and design of bicycle parking spaces: The bicycle parking spaces shall be located near the principal entrance to the building. At building and shopping centers that have multiple parking lots, the bicycle parking spaces should be installed near the entrance to the buildings served by the lots. The bicycle parking spaces should be in a highly visible, well lighted location that provides enough clear space to facilitate easy use and does not impede pedestrian traffic or handicap accessibility and is protected from the weather by being located under roof overhangs and canopies. No private bicycle parking required by this section may be placed in the public right-of-way. The design of the bicycle rack should permit the locking of the frame and at least one (1) wheel with a standard size "U" lock and accommodate the typical range of bicycle sizes. The bicycle rack must resist removal, must be solidly constructed to resist rust, corrosion and vandalism and must be properly maintained. – Please provide graphic confirmation that all bicycle racks are well lighted location that provides enough clear space to facilitate easy use and does not impede pedestrian traffic or handicap accessibility and is protected from the weather by being located under roof overhangs and canopies. Location of 4 bike racks at North elevation of Building F is not visible or near an entrance. Similarly, the 4 bike racks by Building C are tucked behind the dumpster, please increase visibility.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 17): Sec. 5-802. – Design standards. G. Bicycle Standards. 8. Bicycle parking facilities. a. "Short term bicycle parking" shall mean a stationary parking device on a concrete surface, which adequately supports the bicycle and must hold at least one hundred eighty (180) degrees of the wheel arc. The short term parking facilities approved by the city shall consist of the "Inverted-U" rack or the "post-and-ring" rack. The inverted-U rack shall be designed to park two (2) bicycles, facing in opposite directions, parallel to the rack. Racks in a parallel series need to be four (4) feet apart to provide adequate access to each bicycle. If adjacent racks are spaced less than four (4) feet apart, they shall be counted as one (1) bicycle parking space, not two (2). The inverted-U rack shall be a minimum of thirty (30) inches long. The height of the inverted-U rack shall be approximately thirty (30) to thirty-two (32) inches. – Please confirm compliance graphically.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 18): Sec. 5-802. – Design standards. H. Design excellence. In judging the design excellence of a particular design, the city shall consider the extent to which the use of at least five (5) of the following elements creates the character and diversity of excellence: Please identify and provide description of which of the criteria below the project will be considering.

a Cornice lines on buildings facades fronting on public streets at a height between eighteen (18) and forty-two (42) feet to define the vertical element of the streetscape.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

b Facade articulations to animate buildings and to mitigate the mass of the building.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

c Decorative building tops to give the building a visible identity and signature quality and character.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

d Arcades fronting on sidewalks along major streets.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

e Architectural windows and doors.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

f Street level grand entrance.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

g Natural materials and high-quality finishes.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

h Sidewalks, plazas, lobbies of stone or pavers. Please indicate selection and locations of various sidewalk, plaza, lobby, et al. finishes.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

i Balconies and loggias to break up the mass of building walls.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

j Decorative ground level lighting, including street lights.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

k Disguised parking structures with an integrated architectural scheme.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

l Integrated public art program.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

m Comprehensive sign program with integrated architectural scheme.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 19): Please provide photometric for site lighting and indicate locations on Site Plan.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 20): Will any monument signage be provided? If so, please provide drawings and details.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 21): Sec. 5-802. – Design standards. F. Connectivity.

1. Except as provided in this subsection, no solid free-standing walls, hedges or fences shall be allowed along a public street or sidewalk unless the solid wall, fence or hedge does not exceed four (4) feet in height.

   <u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

2. Decorative walls, fences and hedges that allow visibility, such as wrought iron and split rail fences, shall be allowed throughout provided they do not exceed six (6) feet in height.

   <u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

3. Allowable walls, hedges or fences shall have openings or gates operable from both sides at least every one hundred (100) feet.

   <u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

4. Each project shall:

   a. Provide neighborhood pedestrian connections between adjacent uses; and

      <u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

   b. Improved pedestrian way connecting to nearest arterial with wayfinding signage; and

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

c. Internal bike and pedestrian system; and

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

d. A sheltered bus stop.

(1) The Applicant shall construct and maintain a sheltered bus stop adjacent to the project site in accordance with Section 5-802 (C).

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(2) The Applicant shall provide an easement dedication, if necessary, and construction of a sheltered bus stop adjacent to the project.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(3) NOTE: If there is an existing sheltered bus stop located within 1/4 mile of the proposed development, the Applicant will not be required to provide a sheltered bus stop adjacent to the subject site.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Architecture. 22): Sec. 5-802. – Design standards. E. Architectural design.

1. In order to encourage pedestrian related activity at the street level and in a manner which creates a more desirable and enjoyable pedestrian experience, setbacks shall not exceed fifteen (15) feet, as measured from the back edge of the sidewalk to the building front. Within the setback area, streetscaping shall be required, including a ten (10) foot wide sidewalk (existing sidewalk may be counted toward the required width), and minimum of five (5) feet of pedestrian amenities, e.g., public seating area or plaza provided in front of the building.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

<u>Discipline/Department: Planning</u>

(Planning. 1): The project is spread across three parcels; the two northern parcels are in the City limits and the southern parcel is located in unincorporated Miami-Dade County.

Please address the following:

a The residential units from the City's floating pool of units are limited to only the properties located within the city limits. Please acknowledge this in both the comment responses and in a revised LOI.

<u>Response</u>: Acknowledged.

b For structures to spread across parcels, they must be unified. The County and City parcels cannot be unified. Please revise the CDMP to show that no structures extend over the parcel line between northern parcel and the southern parcel located in the County. Alternatively, please explain in the comment response and the revised LOI how the unification issue will be resolved.

<u>Response</u>: Parcels in different jurisdictions <u>can</u> be unified as unification is not based on property's location but on ownership. In addition, however, the development can occur as depicted with a Covenant in lieu of unity of title providing the necessary easements and access between the parcels.

c At the request of the Applicant's agent, the City placed the previously submitted annexation application on hold. From previous discussions with the Applicant's agent, Staff understands that the Applicant is working with the County regarding the zoning of the southern parcel; however, the LOI references a potential station stop and no clear timeline.

1 Please advise if the applicant wishes to formally withdraw their annexation application, continue holding, or if they wish to move forward.

<u>Response</u>: The Applicant wishes to continue holding the annexation application.

2 If the Applicant is pursuing a zoning change at the County rather than annexation, please advise the timeline for county approvals.

Response:A zoning change for the County parcel is not necessary for the redevelopment of the properties, as contemplated in the CDMP.

3 If the request for a CDMP and DRC administrative approval request is based on the potential station stop, please provide proof from the appropriate agencies that a potential station stop is contemplated adjacent to the site in the near future.

Response: The CDMP and DRC administrative approval request is based on a potential station stop and has been discussed with the City's administration and has been referenced by the City in discussions with the County.

(Planning. 2): Section 3-408 states that a precise plan must be submitted within one (1) year of the conditional use approval. Please confirm here in the comment response and in the revised LOI that the Applicant understands they must comply with that timeline, by submitting the first DRC approval review request within that time period.

Response: Acknowledged.

(Planning. 3): As required by Section 3-402 of the City's LDRs, please submit a progress plan delineating the various development phases, if more than one (1), and specifying a reasonable time allocation for each phase.

Response: A development phasing plan has been provided.

(Planning. 4): Please review and reconcile the discrepancy between the commercial square footage shown on the CDMP and that indicated in the Master Plan Summary.

Response: Addressed.

(Planning. 5): The vast majority of the parking appears to be provided on the South (County) parcel. As currently shown on the CDMP, the parcels within the city will not meet the required onsite parking. Please clarify how this will be addressed, e.g., annexation, shared parking agreement with a cross access agreement. Additionally, please provide the parking requirements for the development on the city parcels.

Response: There will be a covenant in lieu of unity of title that will provide cross access and shared parking for the parcels.

(Planning. 6): The CUP will include an exhibit of the CDMP that the Applicant will record along with the CUP. The CDMP will allow for DRC review and administrative approval of adjustments of the final location of buildings, landscaping, private streets,

sidewalks, site amenities, etc. through the DRC review process. For each DRC development approval, a revised CDMP must be included in the DRC application package. Changes to the mix and square footage of commercial uses, or the number of residential uses shall trigger an amendment to the Conditional Use Permit.

Response: Acknowledged.

Discipline/Department: Civil/Public Works

(C./P.W. No. 1): Design for any enhanced stormwater retention, over the minimum required, as may be committed by the Applicant under the Sustainable Building Program.

Response: Ackowledged.

(C./P.W. No. 2): Please submit a Sustainability Statement. Design for 25 year – 3 day storm event per City code. Please provide drainage calculations (pre vs. post calculations based on 25 year-3 day storm). Ensure 25 yr-3 day stormwater is retained on-site.

Response: Submitted.

Discipline/Department: Zoning – Community Planning & Development

General Standards:

(Zoning No. 1): Please provide setbacks of all buildings to roadways and property lines;

Response: Please see setbacks for Block A & B are provided on Ground Floor Plan and Second Floor Plan.

Parking & Loading

(Zoning No. 2): Pursuant to Sec. 5-1401, please indicate the number and location of parking spaces, provide the dimensions of aisles, drives, and entrances – *additional zoning comments regarding parking will follow*;

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Zoning No. 3): Pursuant to Sec. 5-1407, please indicate the location and number of loading spaces proposed. Ensure compliance with Sec. 5-1407

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Zoning No. 4): Pursuant to the definition of height in Sec 7-101, please dimension and ensure structures on the roof do not exceed the height limit by more than 20%;

<u>Response</u>: Please see Elevations for Structure Dimension.

(Zoning No. 5): Please provide the floorplan of the smallest dwelling unit proposed, ensure minimum size of 500square feet, pursuant to Sec. 4-310;

<u>Response</u>: Please refer to Dwelling Unit Sheet 18 for smallest dwelling unit proposed.

(Zoning No. 6): Pursuant to 5-802(G), provide the location and a minimum of 16 bicycle parking spaces, it is recommended to locate spaces in both areas for residential use and for retail use;

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

Public Realm

(Zoning No. 7): Pursuant to Sec.5-802, ensure all sidewalks are dimensioned and a minimum of 6' width;

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Zoning No. 8): Pursuant to Sec.5-802, provide details on pedestrian scale decorative lighting, no greater than 15' in height;

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

(Zoning No. 9): Pursuant to Sec.5-802(C), Public spaces adjacent to a street and transit stops should be welcoming to the pedestrian with landscaping, benches, bicycle stands, public art and other attractive elements.

<u>Response</u>: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

Discipline/Department: Sustainability, Community Planning & Development

A. Sustainability Checklist:

(Sustainability No. 1): **Energy Star pledge**: Please specify that Energy Star rated equipment and/or appliances and LED lighting and compact fluorescent bulbs will be utilized.

Response: Provided.

(Sustainability No. 2): **High-efficiency water fixtures**: Please confirm the use of high efficiency water fixtures such as water faucets, water closets, urinals and showerheads.

Response: Confirmed.

(Sustainability No. 3): **ASHRAE/IESNA 90.1 compliance**: Please specify compliance of the building with the mandatory and prescriptive requirements of ASHRAE/IESNA 90.1 that maximize energy performance.

Response: Acknowledged.

(Sustainability No. 4): **Low-Emitting Materials**: Please specify which two (2) low emitting materials will be utilized from the list which includes: adhesives, sealants, paints and coatings, carpet, composite wood or agri-fiber products.

Response: The details will be provided during the DRC process.

(Sustainability No. 5): **Roof Design**: Please specify the SRI of roof system will adhere to sustainability checklist. The minimum green principles require that for at least 75% of roof surface, the SRI index must be equal to or greater than 78 for a low sloped roof, or equal to or greater than 29 for a steep sloped roof.

Response: Acknowledged.

(Sustainability No. 6): **Low Impact Development elements**: The project has the option to include stormwater retention infrastructure designed as a public amenity or design the site to achieve at least 10% more stormwater retention than minimum required while having a permeable paving system for minimum of 80% of the site's hardscape, exclusive of parking areas. Please specify which option. Additionally, please select four (4) additional low impact development elements from the list which includes: green wall(s) in high-traffic areas (minimum 1000 sf required), rainwater harvesting, rooftop gardens, minimal excavation foundations, graywater re-use, bioswales and rain gardens.

Response: Acknowledged and provided.

(Sustainability No. 7): **Architect Statement**: The project shall be required to attain a "certified" or higher designation under LEED or an equivalent Rating System. Please submit signed and sealed statement by architect indicating criteria will be met for designated certified green building system rating.

Response: Acknowledged and submitted.

B. Plan Revisions:

(Plan Revision No. 1): **Sustainable Landscape Design**: Please submit landscape plans with 100% Florida native plants within planting profile and sketch. Please specify water-use and/or rain sensors for irrigation.

Response: Based on discussions with staff, this comment does not need to be addressed during this part of the process and will be addressed at a later time.

Based on the above, we respectfully request your favorable review and recommendation of approval of this request. Please note that our conditional use permit request seeks to have the site plan approved administratively after the CU is issued. The development will be consistent with the requirements of the LDRs and is consistent with the NMTSOD. Please let me know if you have any questions or require additional information.

Sincerely,

HOLLAND & KNIGHT LLP

Pedro Gassant, Esq.

Cc: Alessandria San Roman, Esq.

#177363216_v1

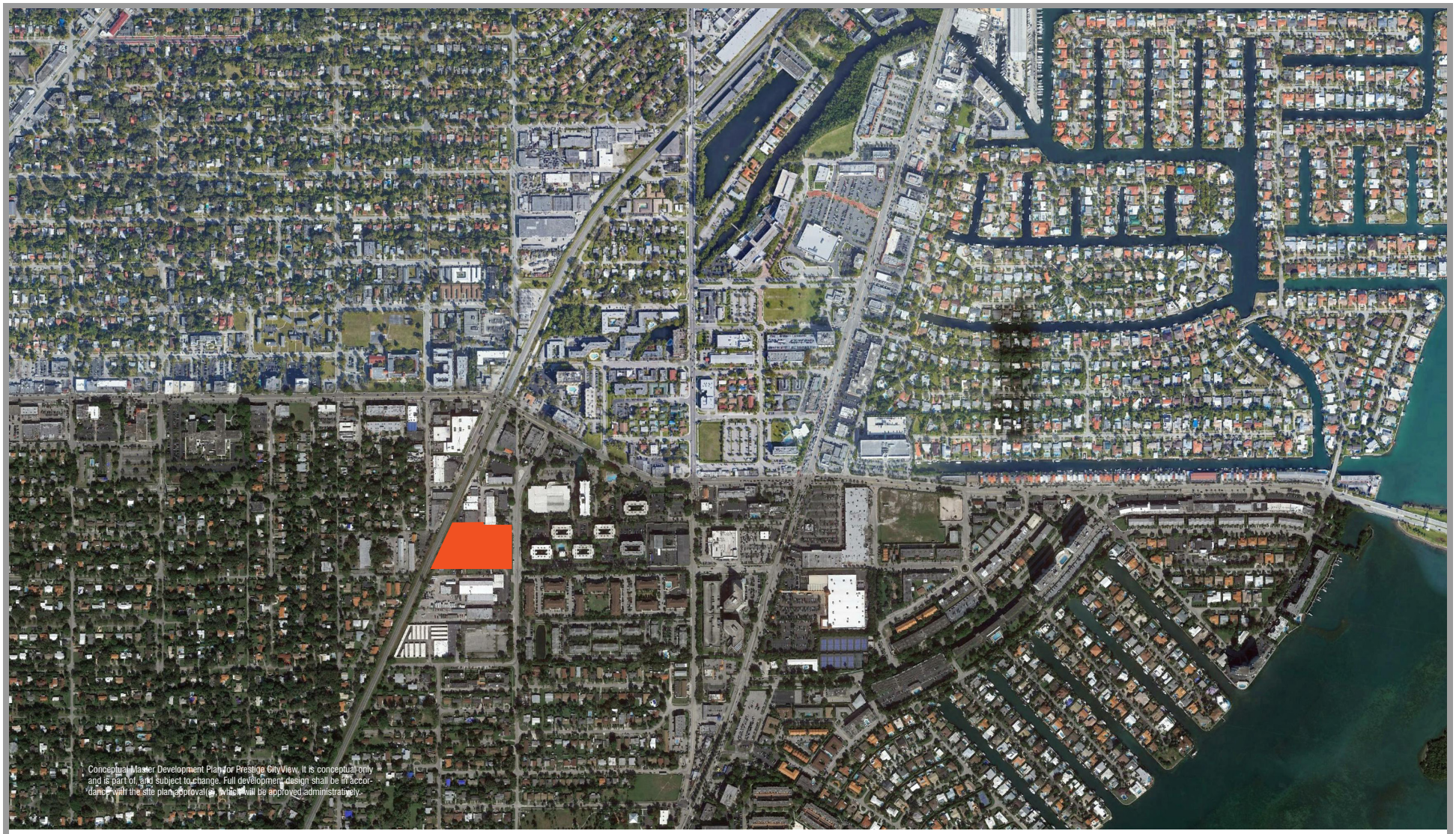
PRESTIGE CITY VIEW

CONCEPTUAL MASTER PLAN

ZYSCOVICH

AUGUST 2ND, 2022





Prestige CITY VIEW | **North Miami, Florida** | Regional Context | **August 2nd, 2022**

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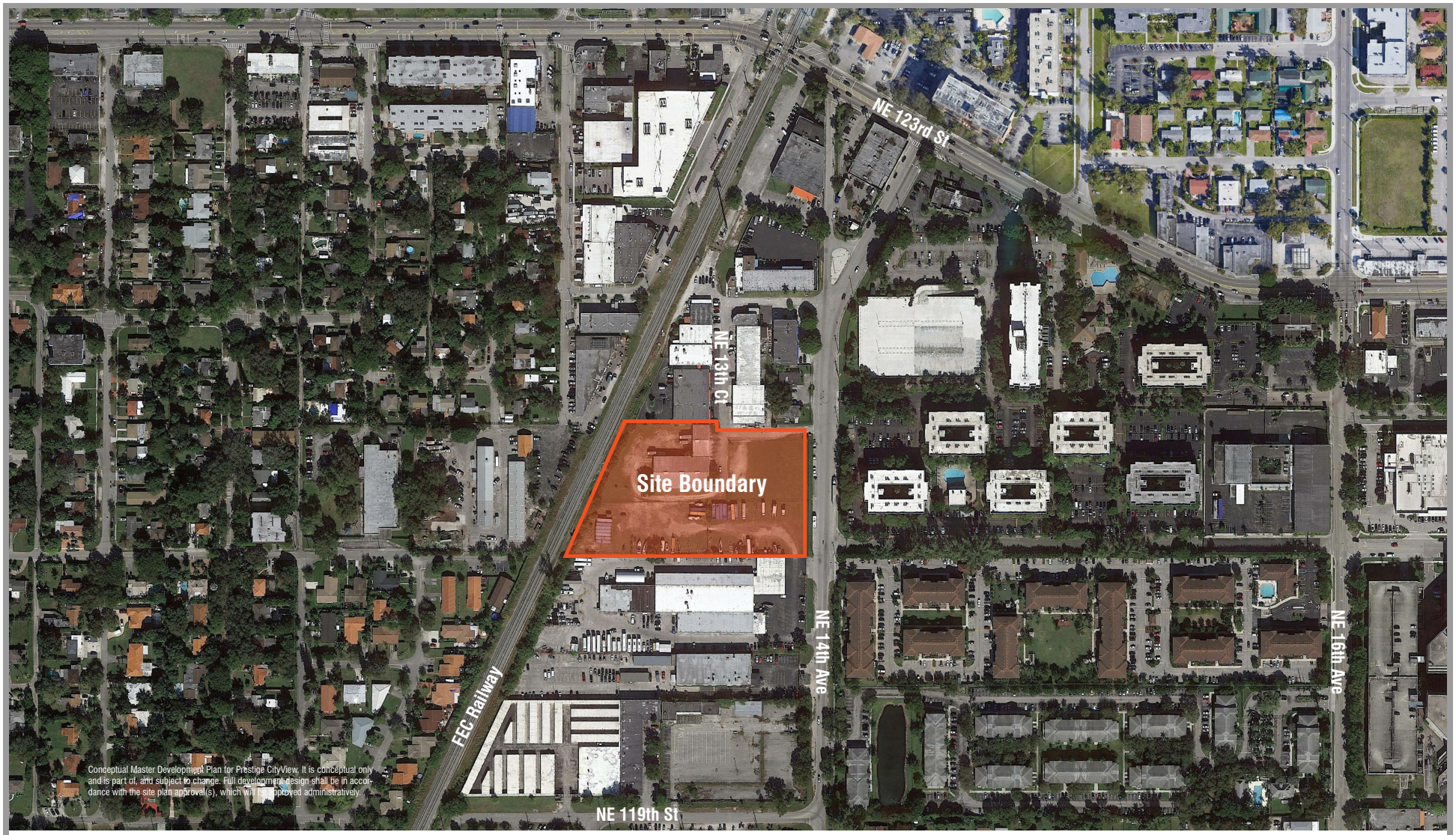

Prestige CITY VIEW — **North Miami, Florida** | Context Aerial | **August 2nd, 2022**

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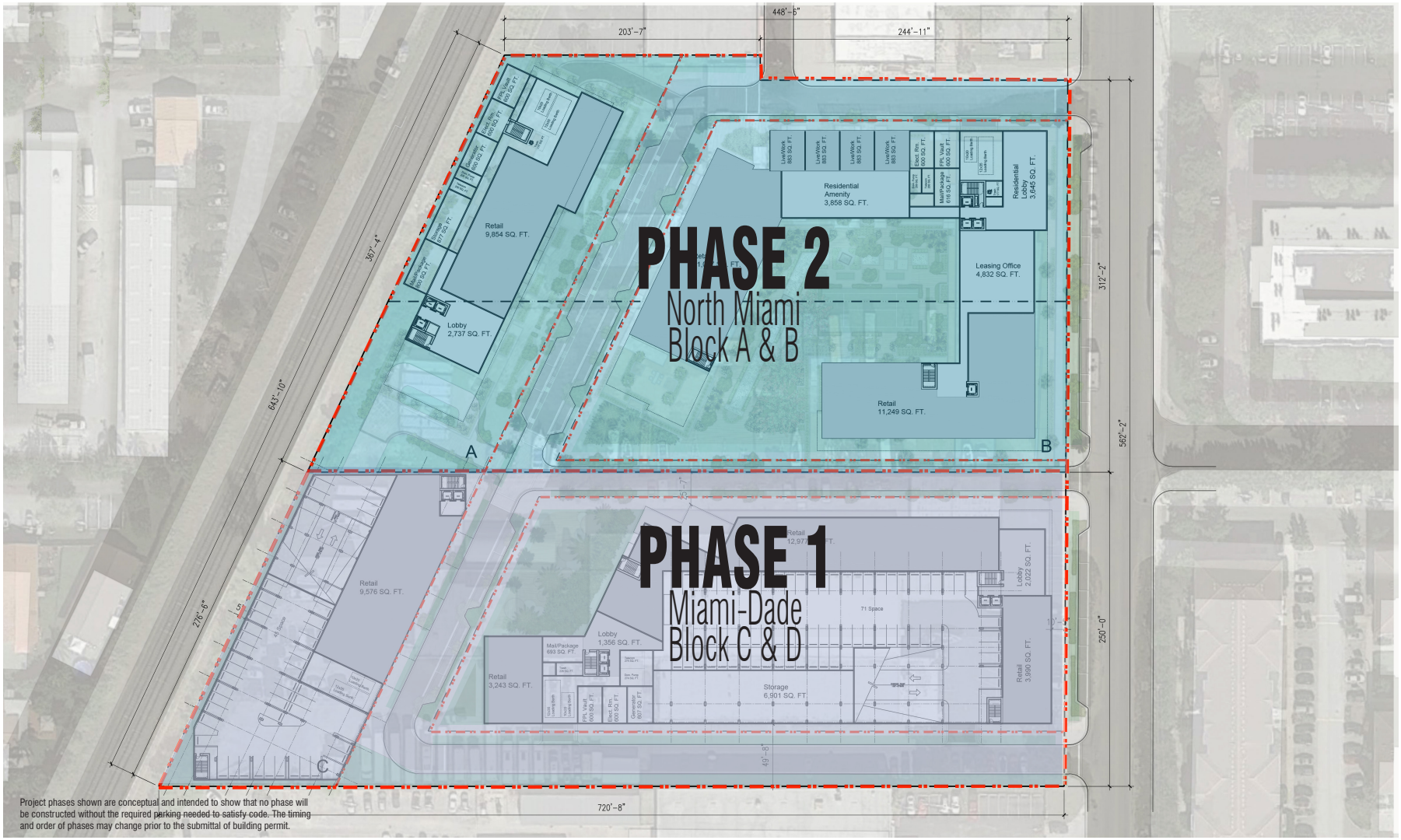

Project phases shown are conceptual and intended to show that no phase will be constructed without the required parking needed to satisfy code. The timing and order of phases may change prior to the submittal of building permit.

Prestige CITY VIEW	**North Miami, Florida**	Phasing Diagram	**August 2nd, 2022**

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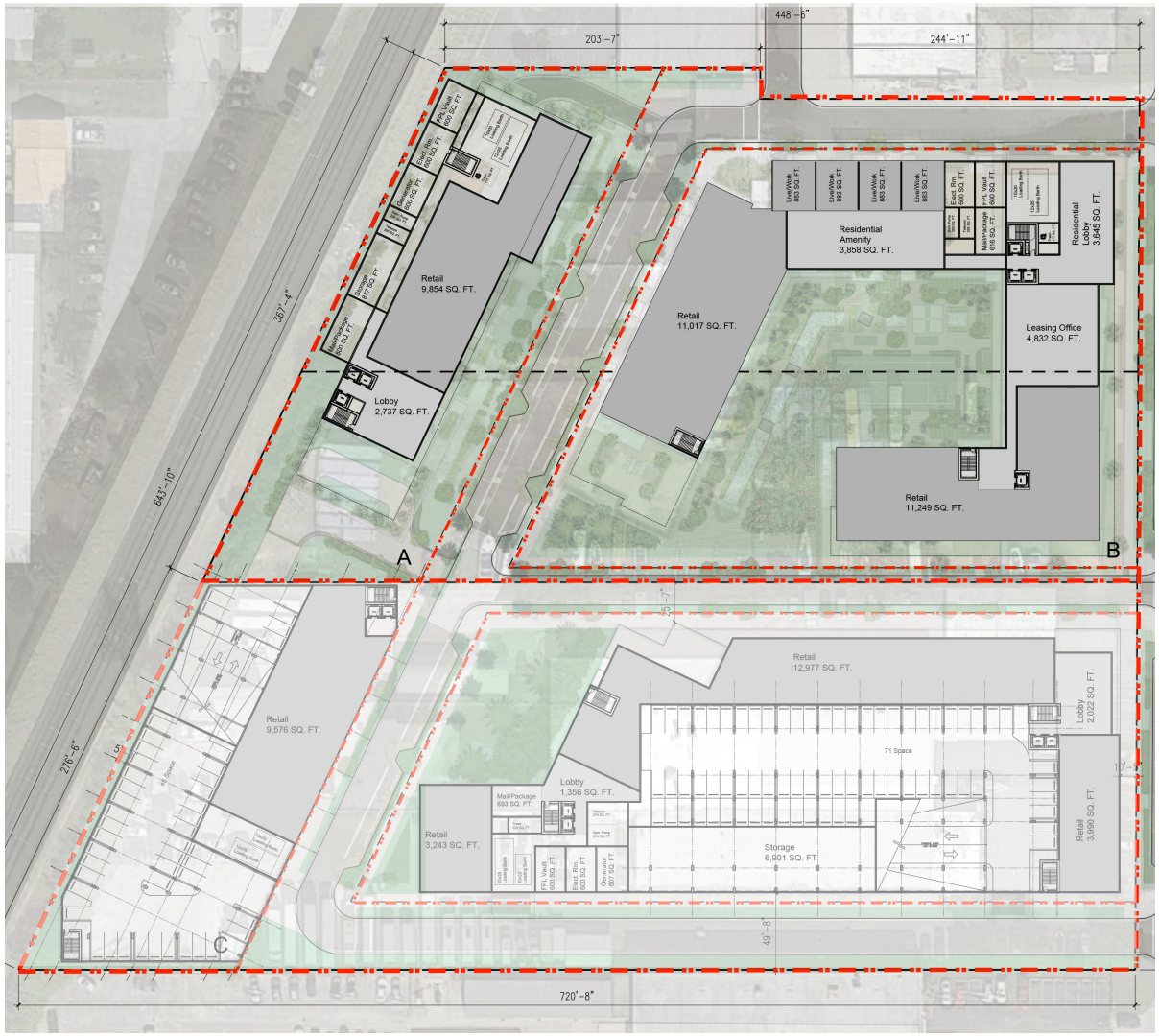

Parking Calculation

		Area		Retail	Residential Units		Parking	
	Block	Gross	Net	Provided	Required	Proposed	Required	Proposed
North Miami	A	306,798 SF	253,087 SF	22,266 SF	585	195	340	0
	B	621,210 SF	510,766 SF	9,576 SF		389	688	0
				31,842 SF	585	584	1,027	0
MDC	C	289,998 SF	9,576 SF	9,576 SF	307	0	38	837
	D	666,743 SF	366,819 SF	20,210 SF		307	538	790
				29,786 SF	307	307	576	1,627
Total		1,884,749 SF	1,140,249 SF	61,628 SF	892	891	1,603	1,627

Prestige CITY VIEW — **North Miami, Florida** — Zoning Diagram — **August 2nd, 2022**

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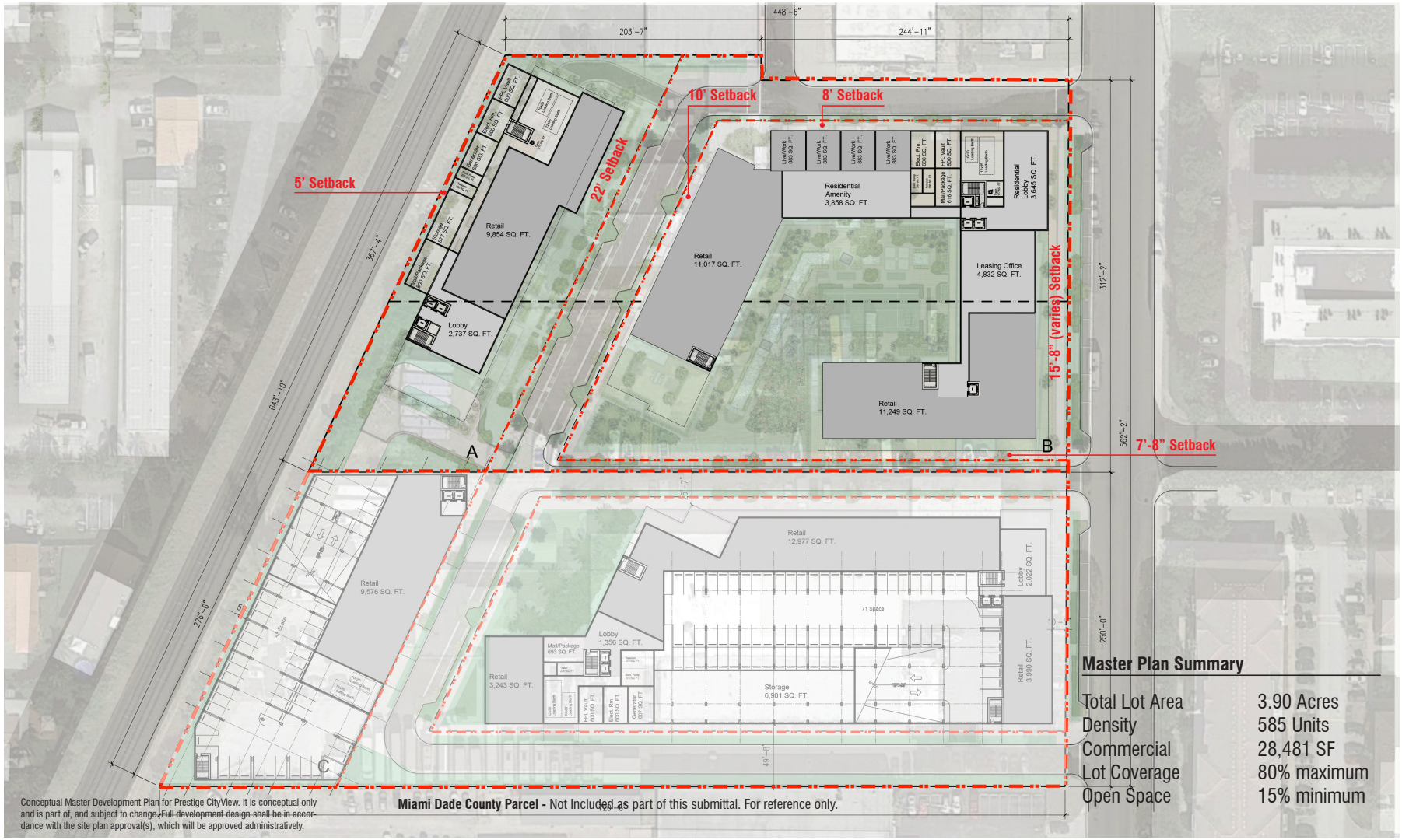

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Master Plan Summary

Total Lot Area	3.90 Acres
Density	585 Units
Commercial	28,481 SF
Lot Coverage	80% maximum
Open Space	15% minimum

Prestige CITY VIEW — **North Miami, Florida** | Ground Floor | Scale: 1" = 70' | **August 2nd, 2022**

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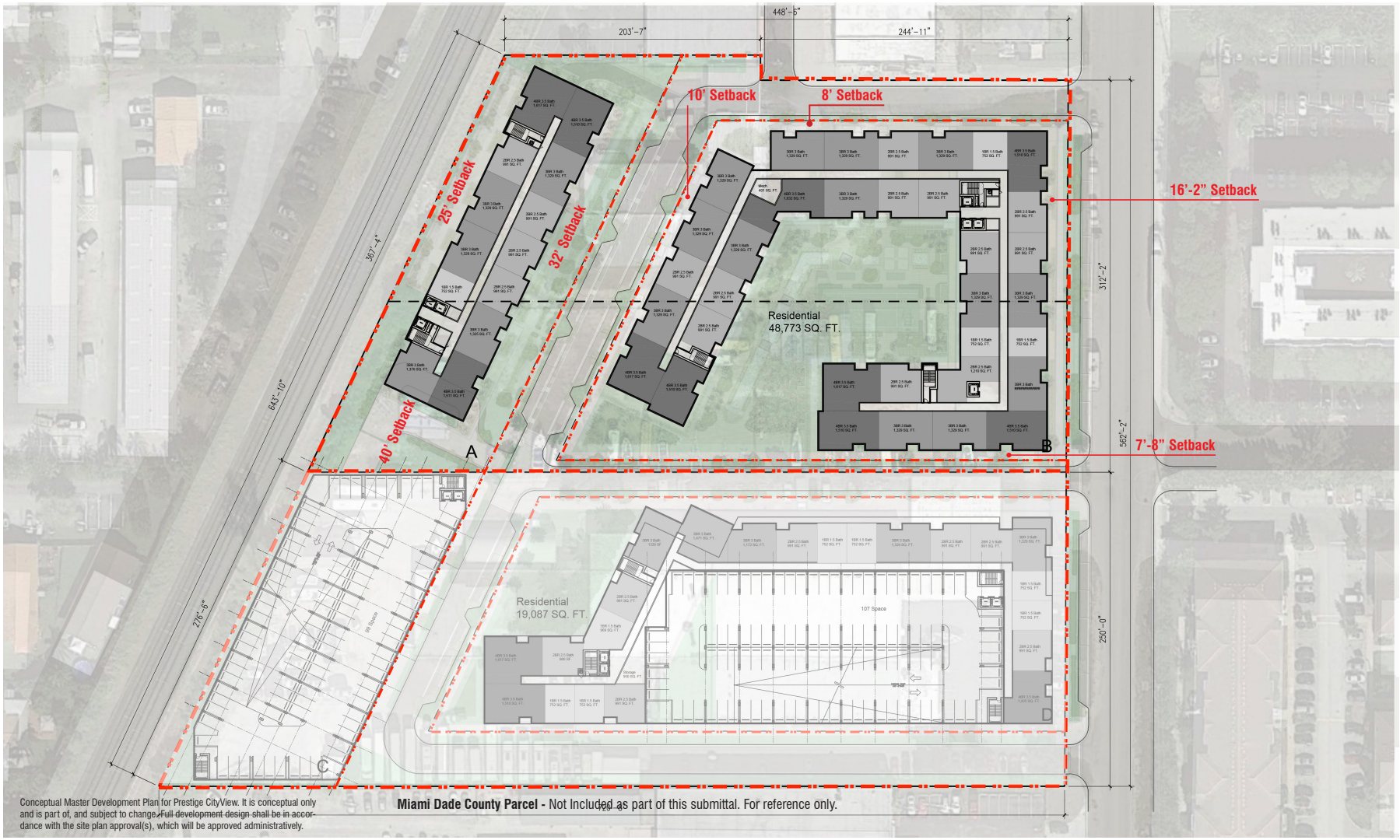

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Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	***North Miami, Florida***	Second Floor	Scale: 1" = 70'	***August 2nd, 2022***

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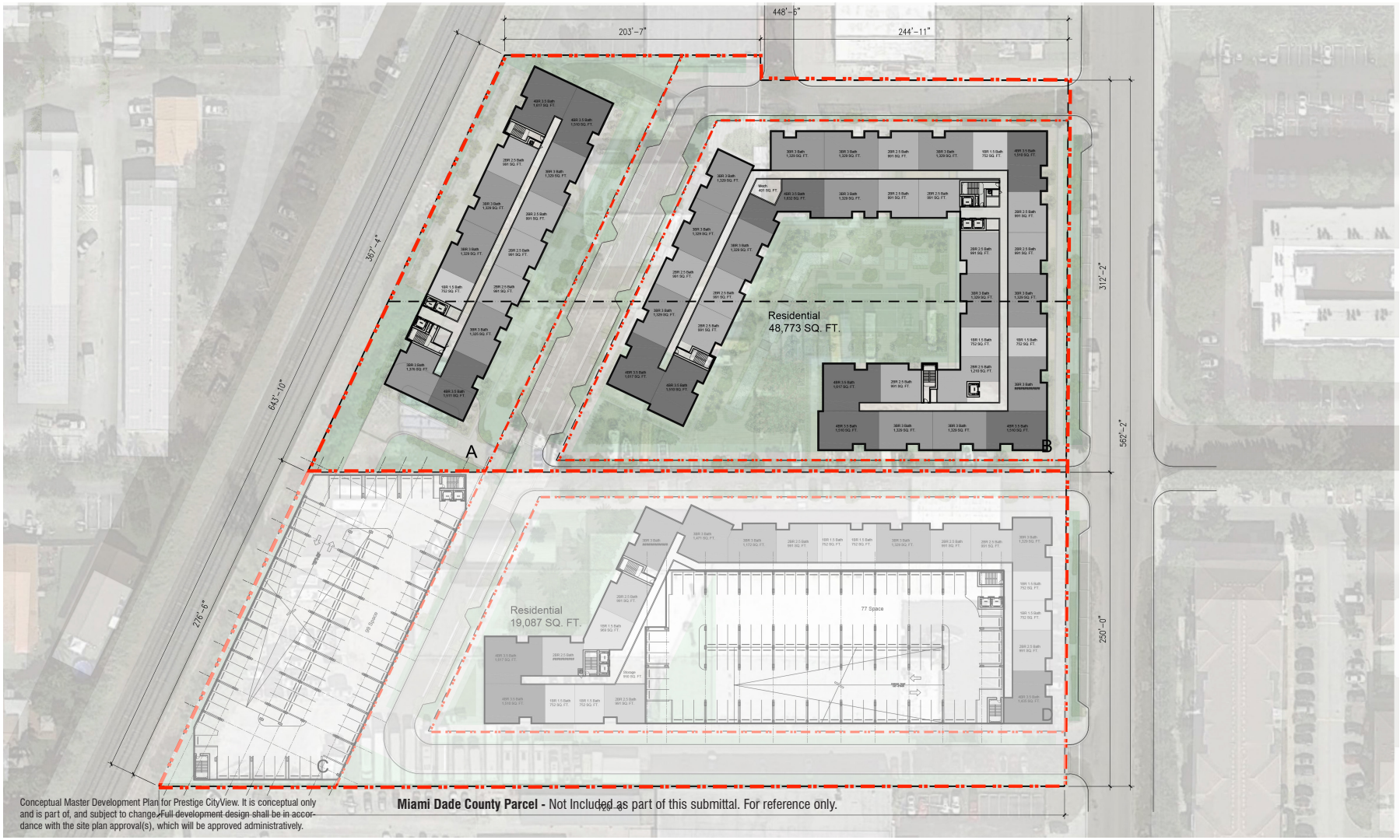

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	**North Miami, Florida**	Typical Podium Floor	Scale: 1" = 70'	**August 2nd, 2022**

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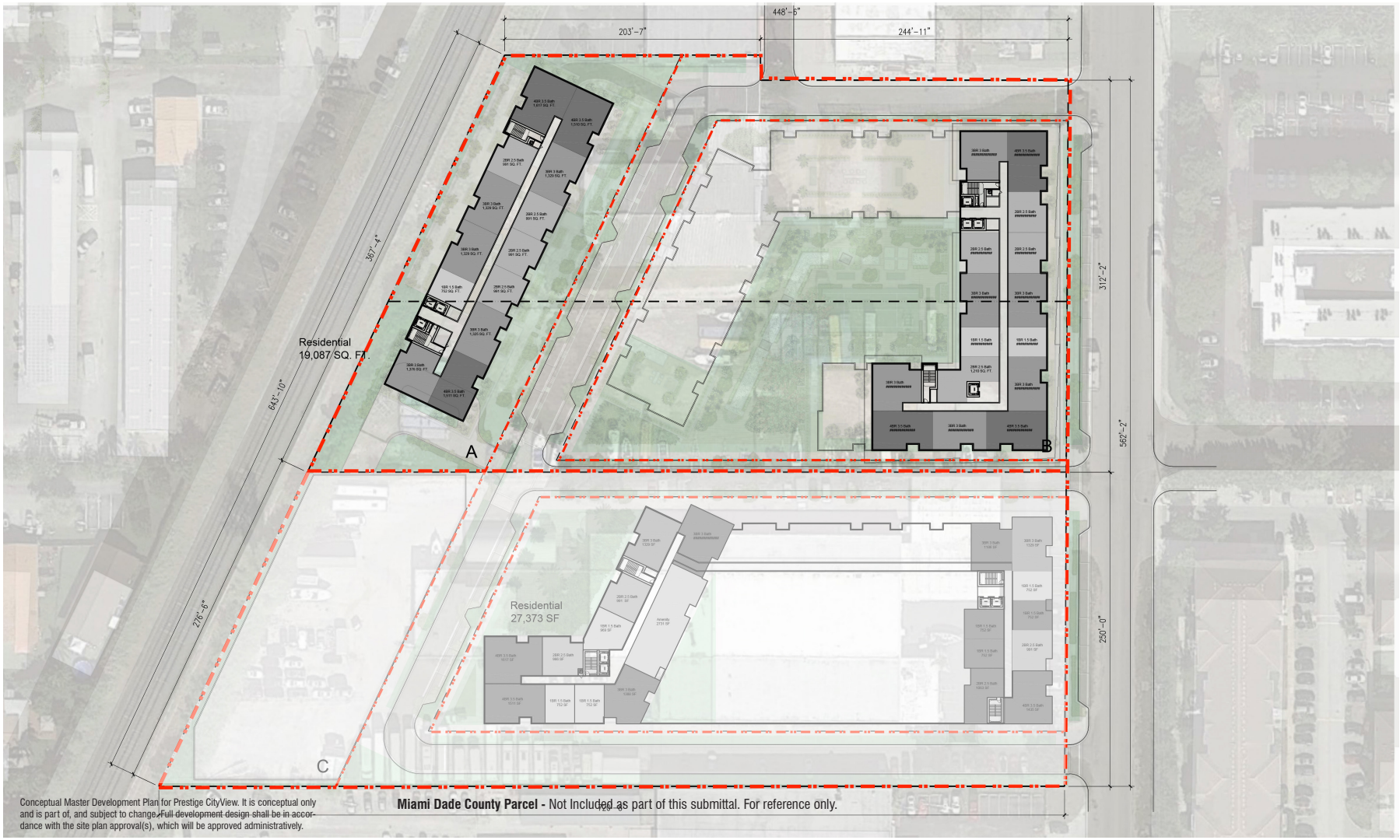

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Prestige CITY VIEW	**North Miami, Florida**	Eighth Floor	Scale: 1" = 70'	**August 2nd, 2022**

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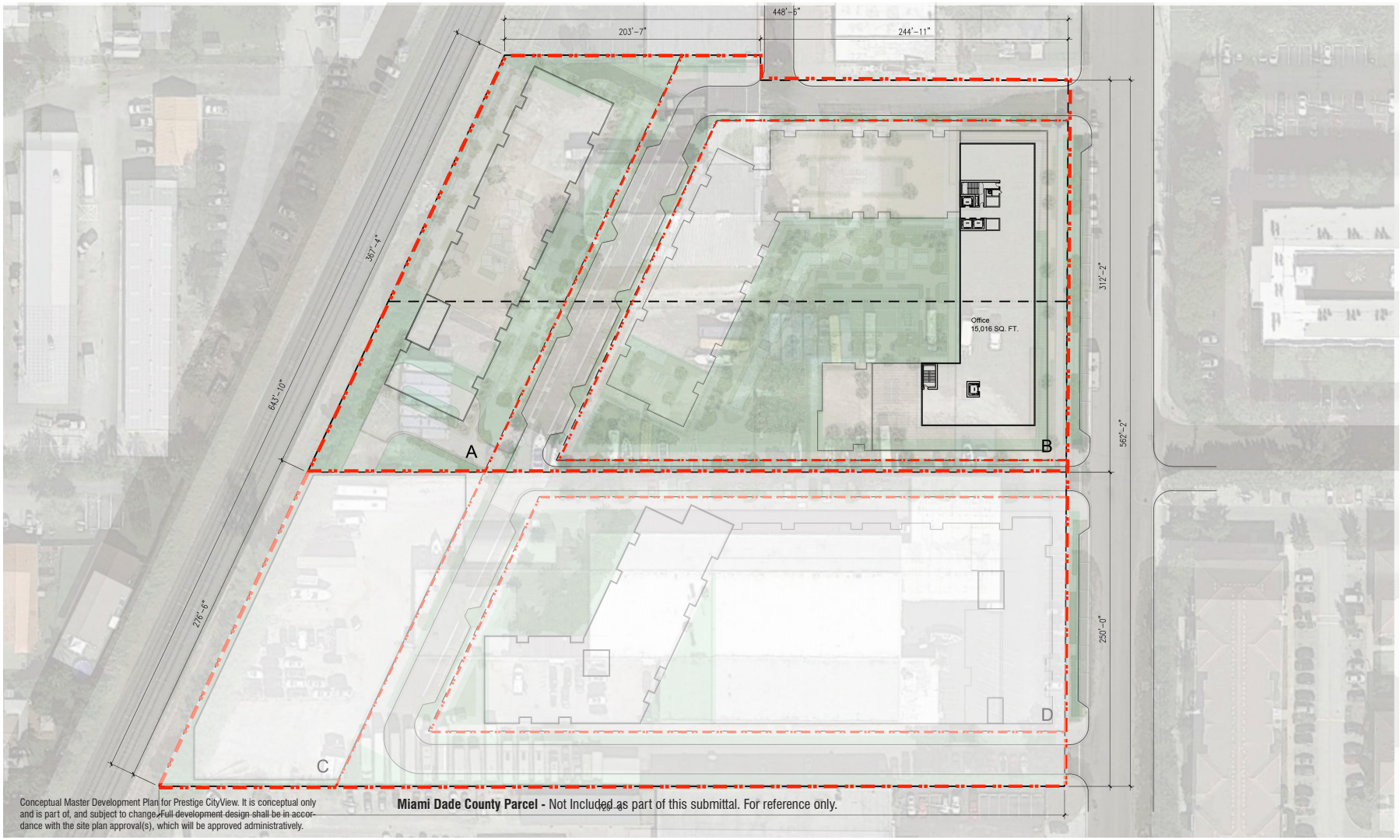

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	***North Miami, Florida***	Nineteenth Floor	Scale: 1" = 70'	***August 2nd, 2022***

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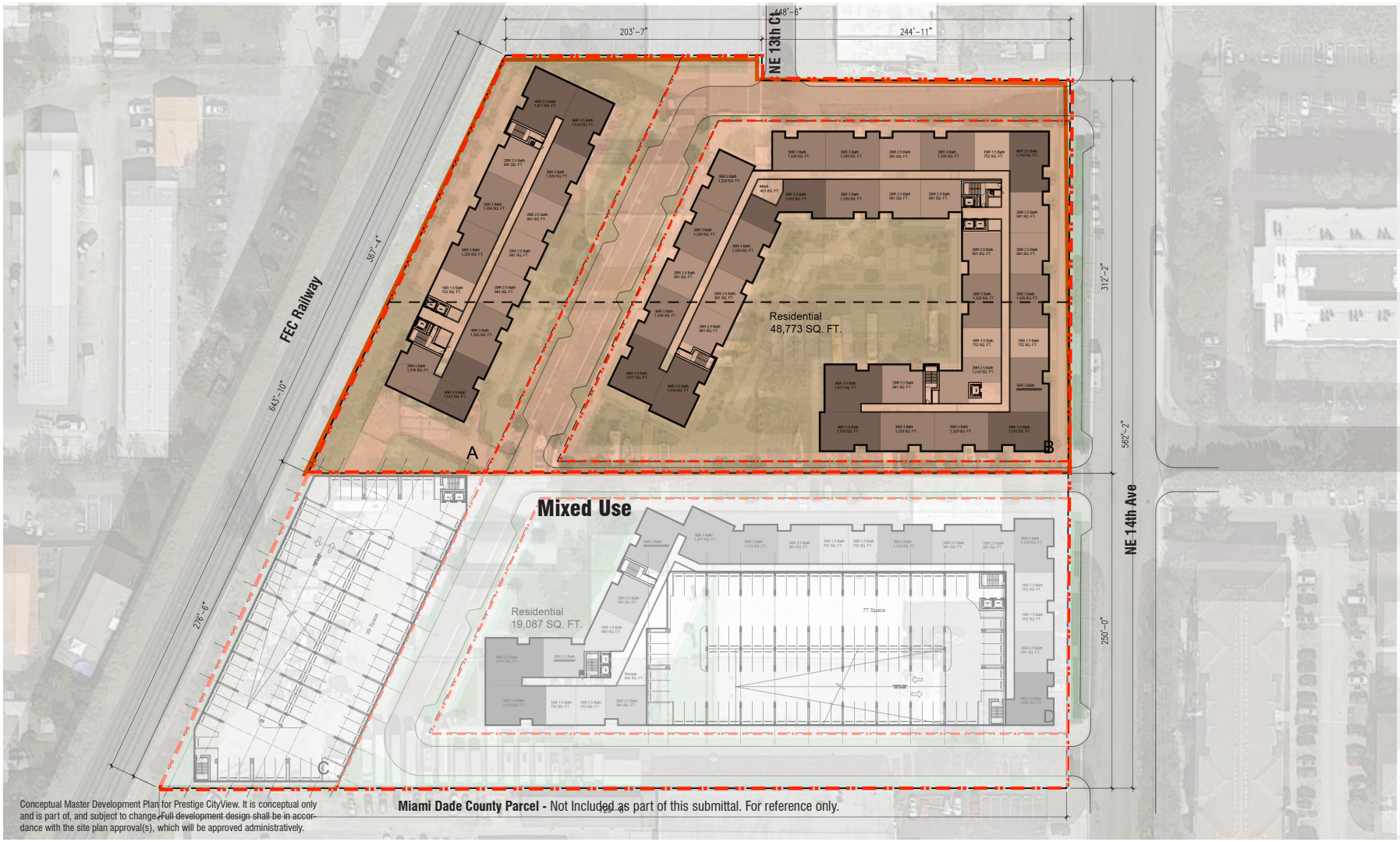

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	***North Miami, Florida***	Land Use	Scale: 1" = 70'	***August 2nd, 2022***

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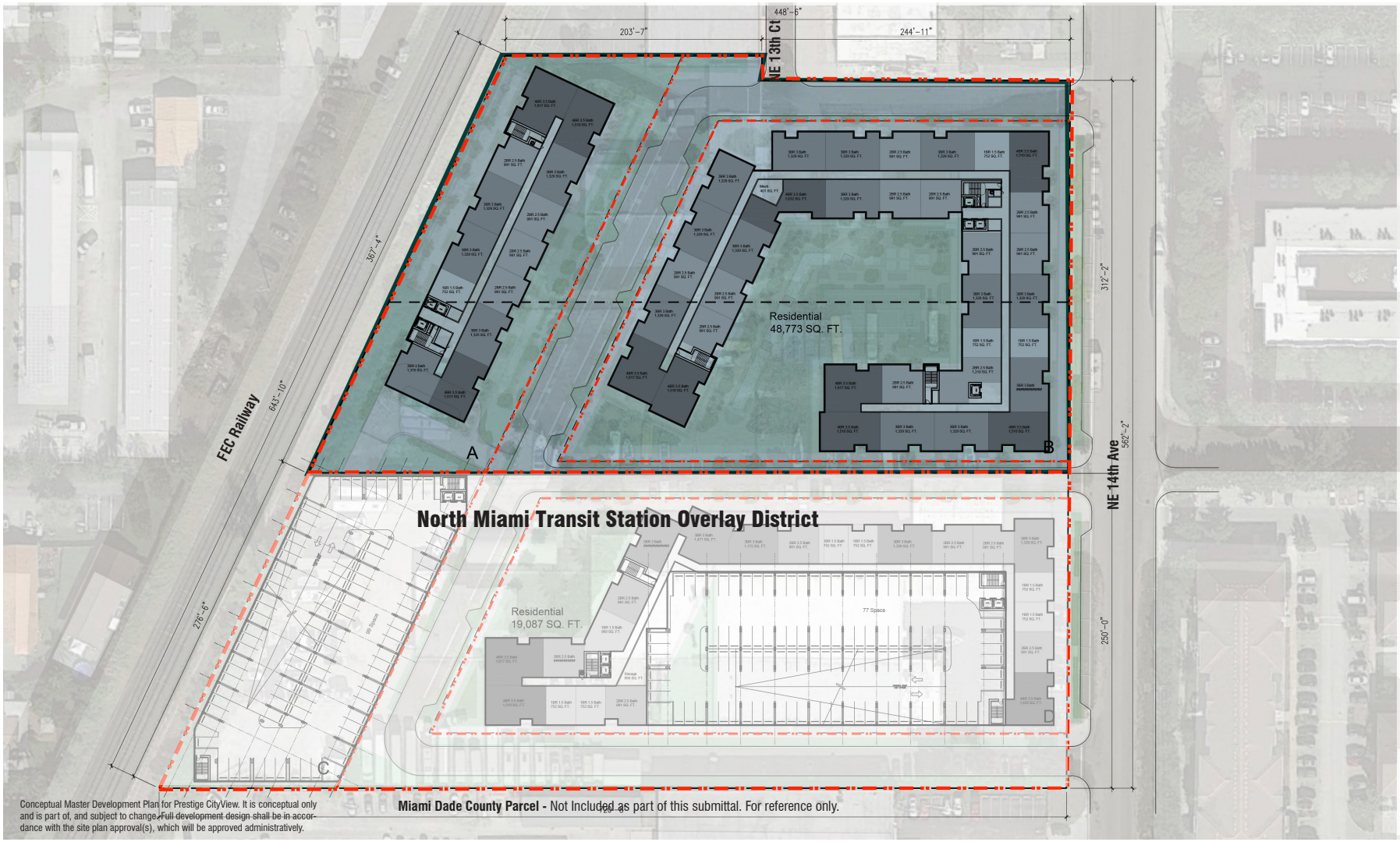

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Prestige CITY VIEW	North Miami, Florida	Zoning Overlay	Scale: 1" = 70'	August 2nd, 2022

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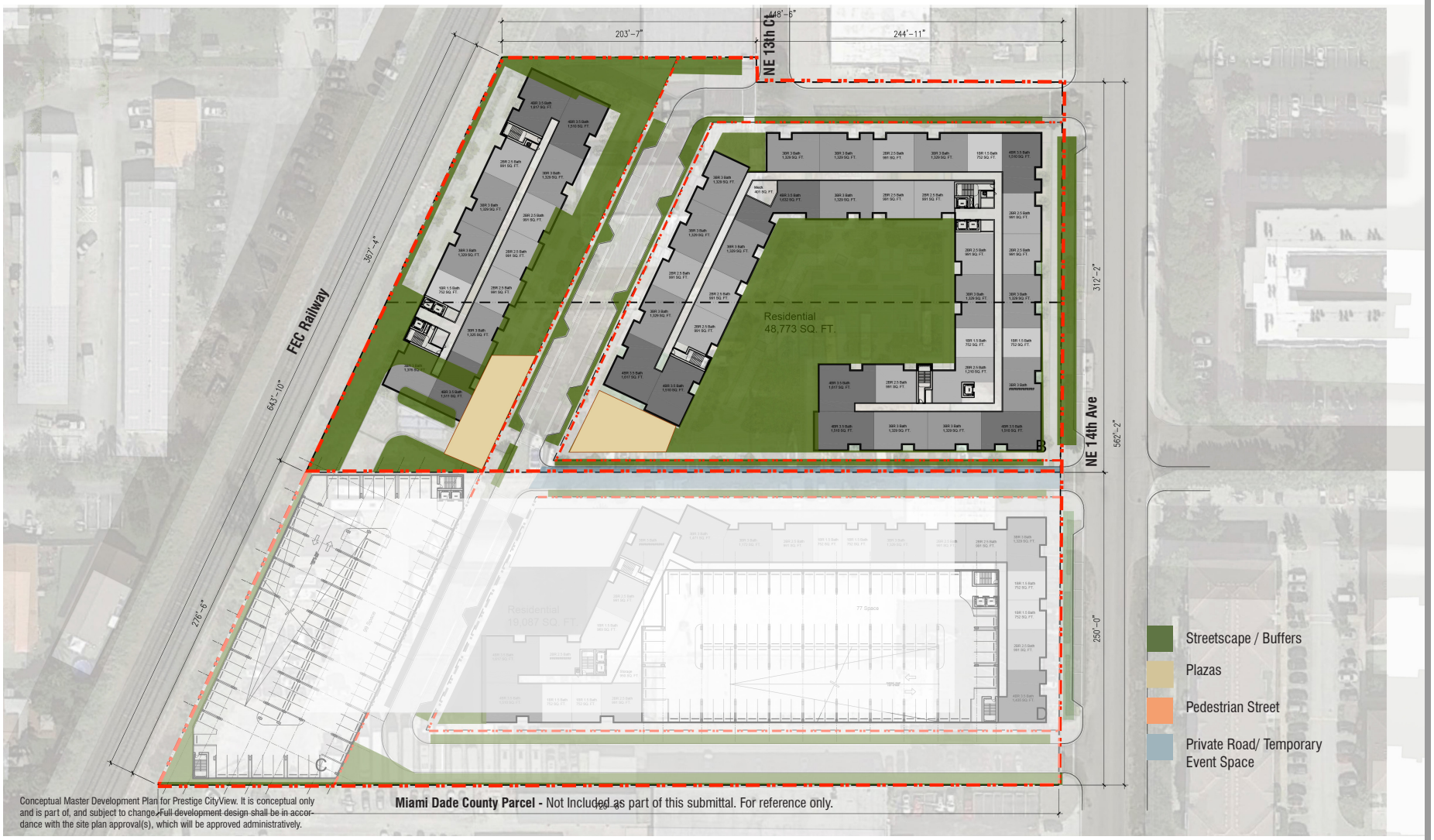

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	***North Miami, Florida***	Open Space	Scale: 1" = 70'	***August 2nd, 2022***

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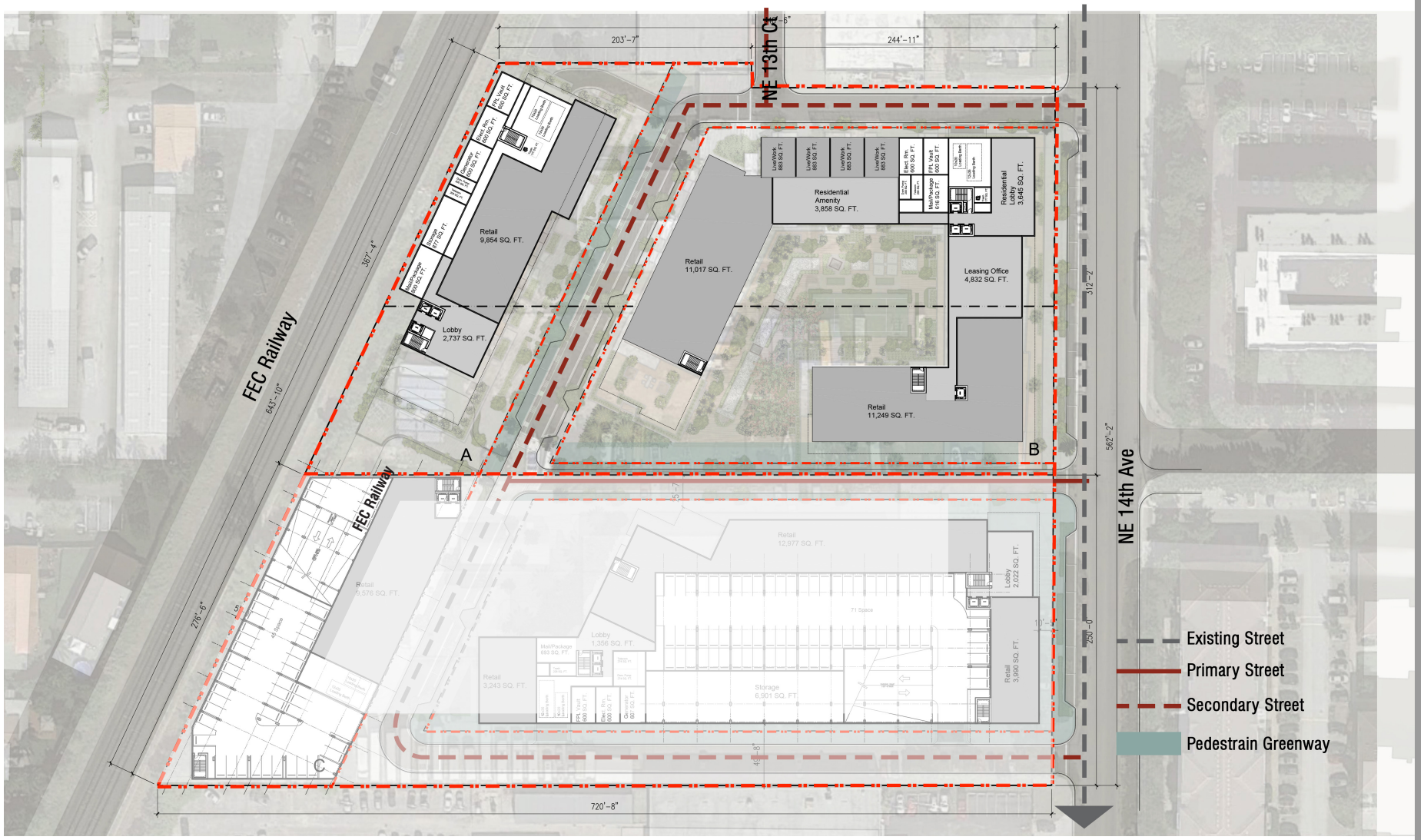

Prestige CITY VIEW — **North Miami, Florida** | Street Hierarchy | Scale: 1" = 70' | **August 2nd, 2022**

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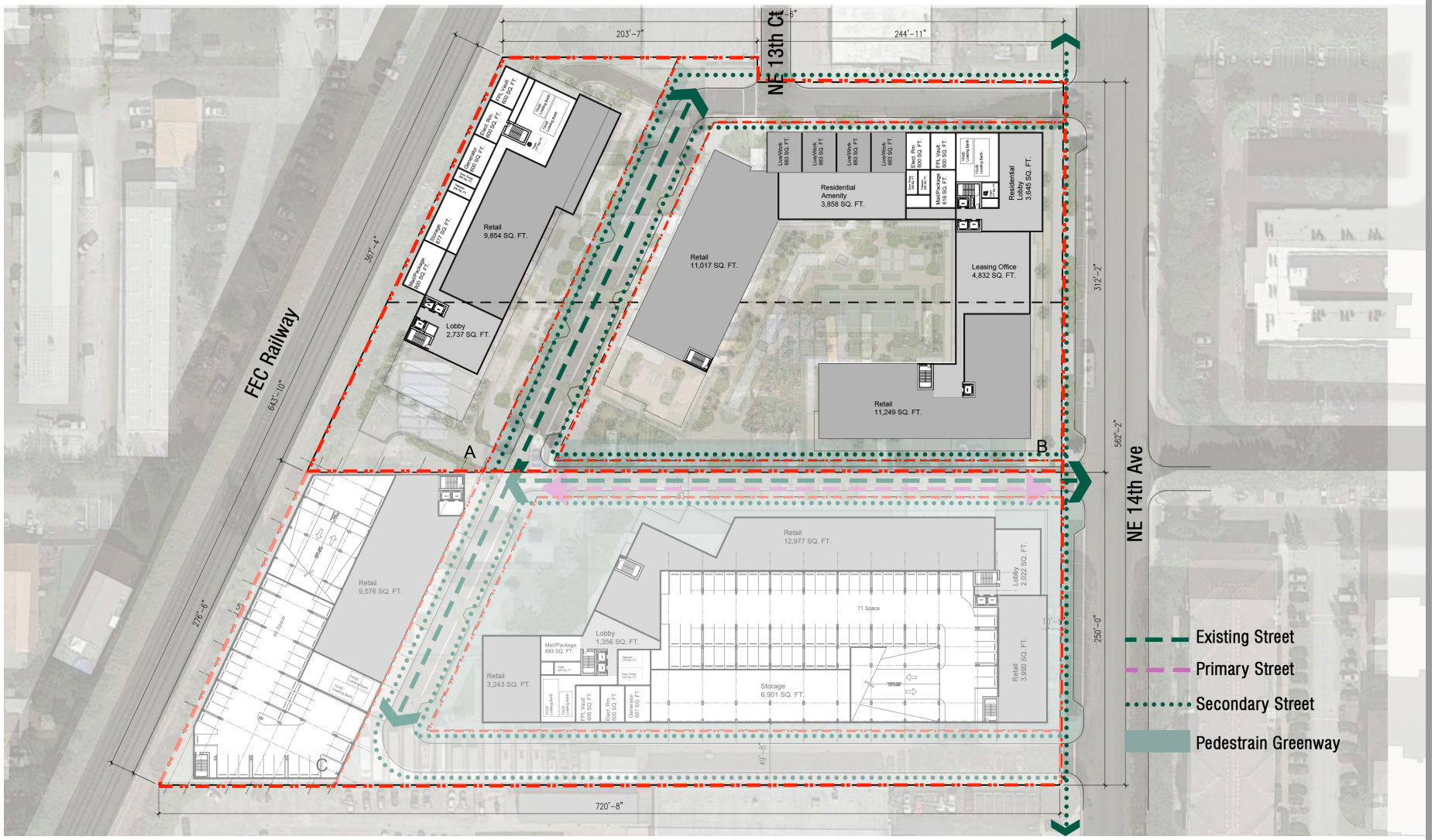

Prestige CITY VIEW — **North Miami, Florida** | Bike-Ped Network | Scale: 1" = 70' | **August 2nd, 2022**

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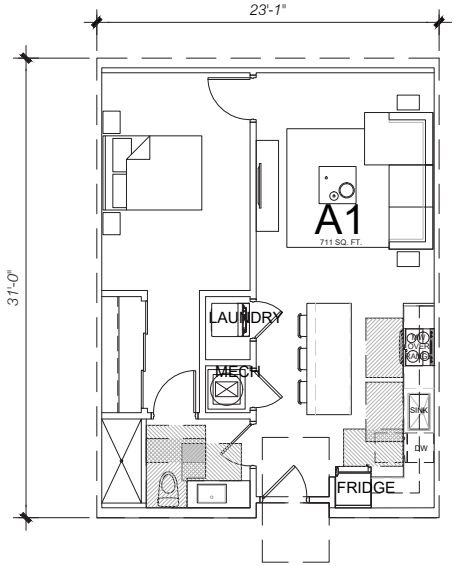
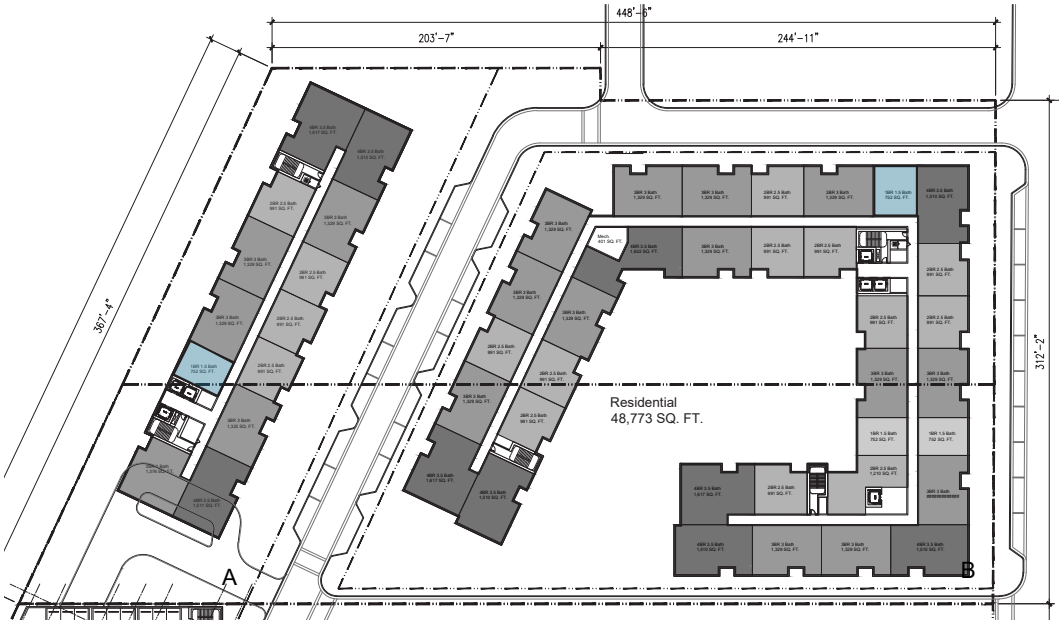


Typical 1Bed/1Bath
711 Sq. Ft.



Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Prestige CITY VIEW	***North Miami, Florida***	Dwelling Unit	Scale: 1/8" = 1'-0"	***August 2nd, 2022***

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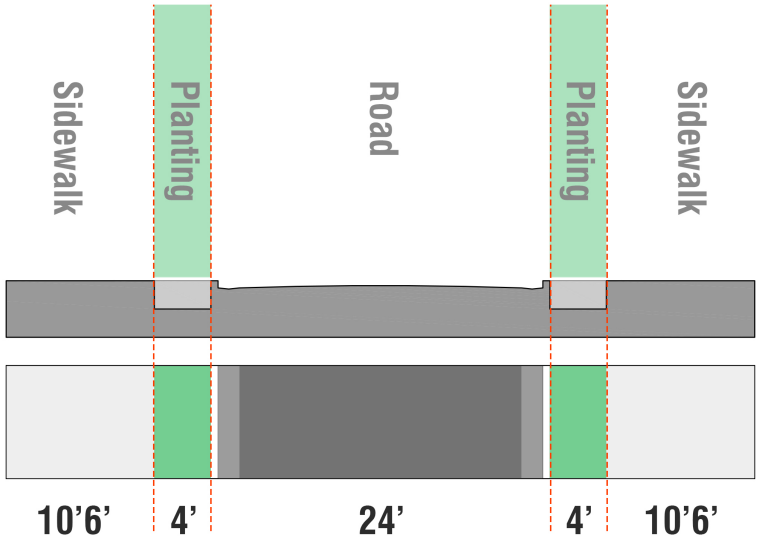

Typical Private Street

Conceptual Master Development Plan for Prestige CityView. It is conceptual only and is part of, and subject to change. Full development design shall be in accordance with the site plan approval(s), which will be approved administratively.

Prestige CITY VIEW | **North Miami, Florida** | Street Sections | **August 2nd, 2022**

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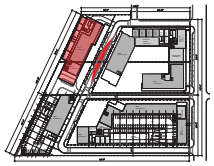
East Elevation



Prestige CITY VIEW | **North Miami, Florida** | Block A_East Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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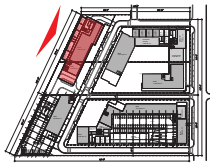

Prestige CITY VIEW | **North Miami, Florida** | Block A_West Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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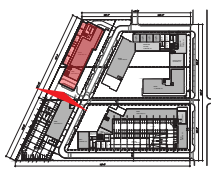
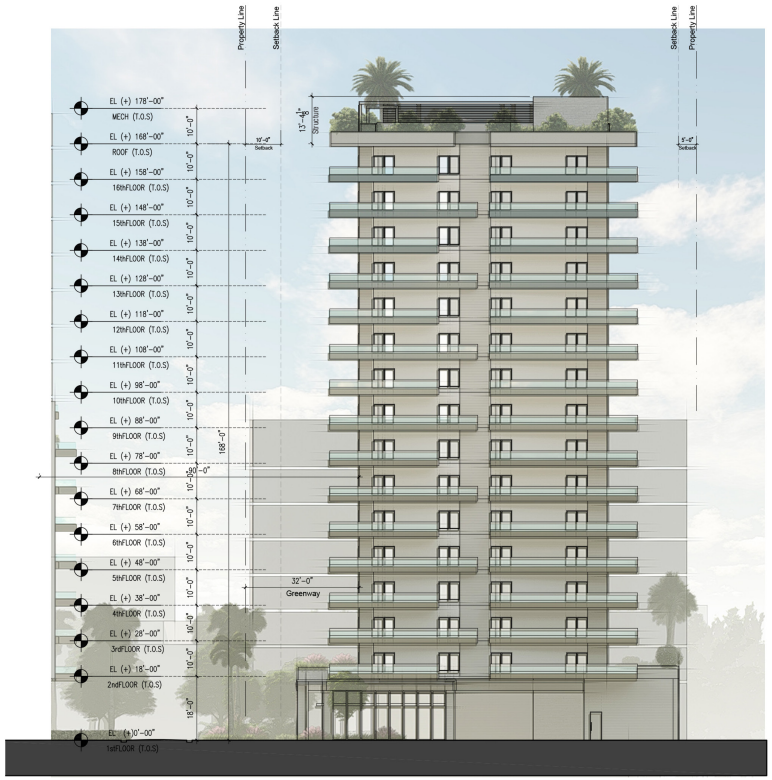
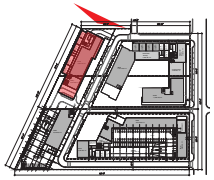
South Elevation





North Elevation



Prestige CITY VIEW | **North Miami, Florida** | Block A_South & North Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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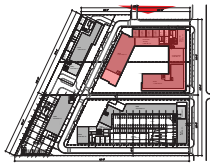
North Elevation



Prestige CITY VIEW | **North Miami, Florida** | Block B_North Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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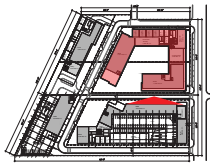
South Elevation



Prestige CITY VIEW | **North Miami, Florida** | Block B_South Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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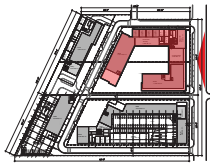
East Elevation



Prestige CITY VIEW | **North Miami, Florida** | Block B_East Elevation | Scale: 1/32" = 1' | **August 2nd, 2022**

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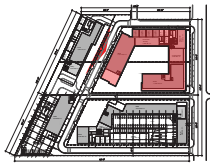
West Elevation



Prestige CITY VIEW	**North Miami, Florida**	Block B_West Elevation	Scale: 1/32" = 1'	**August 2nd, 2022**

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Prestige CITY VIEW ***North Miami, Florida*** Rendering ***August 2nd, 2022***

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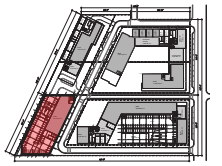

Block C

Miami Dade County Parcel - Not Included as part of this submittal. For reference only.

Prestige CITY VIEW	***North Miami, Florida***	Miami-Dade Reference Blk C	***August 2nd, 2022***

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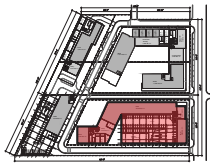

Block D

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Traffic Impact Analysis
for Submittal to
the City of North Miami

CITYVIEW AT NOMI
NORTH MIAMI, FLORIDA

Kimley»Horn

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April 2022
143401001

Traffic Impact Analysis
for Submittal to
the City of North Miami

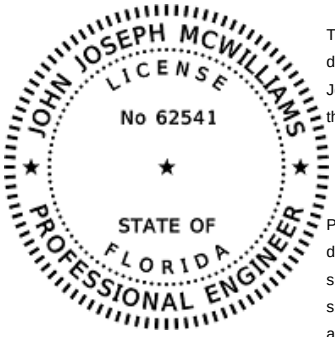
CITYVIEW AT NOMI
NORTH MIAMI, FLORIDA

Prepared for:

Global Prestige Estates LLC

Prepared by:

Kimley-Horn and Associates, Inc.



This document has been digitally signed and sealed by John J. McWilliams, P.E., on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

John J. McWilliams, P.E.
Florida Registration Number 62541
Kimley-Horn and Associates, Inc.
8201 Peters Road, Suite 2200
Plantation, FL 33324

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April 2022
143401001

EXECUTIVE SUMMARY

Global Prestige Estates LLC is proposing to redevelop the site generally located at 12200 NE 14th Avenue in North Miami, Florida. Currently, the properties proposed for redevelopment are occupied by 14,693 square-feet of warehousing space. The proposed redevelopment consists of 585 high-rise residential units, 28,481 square feet of retail space, and 15,228 square feet of office space. Note that the site is going through a City Conditional Use Permit application at this time. Therefore, the traffic study analyzes trip generation and roadway network impact as part of the submittal. It is expected that entry gate analyses and other site-specific analyses will be required as part of the Site Plan Application at a later date. The redevelopment is expected to be completed by year 2025.

Access to the proposed redevelopment is expected to be provided via two (2) existing full access driveways along the west side of NE 14th Avenue, south of SR 922/NE 123rd Street.

Trip generation for the proposed redevelopment was calculated using rates and/or equations contained in the Institute of Transportation Engineers' (ITE's) *Trip Generation Manual*, 11th Edition. The project is expected to generate 187 net new weekday A.M. peak hour trips and 194 net new weekday P.M. peak hour trips.

The results of the intersection capacity analysis indicate that the study intersections are expected to operate at level of service (LOS) D or better during the A.M. and P.M. peak hours under all analysis conditions. Additionally, as the proposed project is located within the Transportation Concurrency Exception Area, it is exempt from transportation concurrency requirements as noted in Policy 2A.2 in the City of North Miami's 2036 Comprehensive Plan.

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INTRODUCTION

Global Prestige Estates LLC is proposing to redevelop the site generally located at 12200 NE 14th Avenue in North Miami, Florida. Currently, the properties proposed for redevelopment are occupied by 14,693 square-feet of warehousing space. The proposed redevelopment consists of 585 high-rise residential units, 28,481 square feet of retail space, and 15,228 square feet of office space. Note that the site is going through a City Conditional Use Permit application at this time. Therefore, the traffic study analyzes trip generation and roadway network impact as part of the submittal. It is expected that entry gate analyses and other site-specific analyses will be required as part of the Site Plan Application at a later date. The redevelopment is expected to be completed by year 2025. A project location map is provided as Figure 1.

Kimley-Horn and Associates, Inc. has completed this traffic impact analysis consistent with the requirements of the City of North Miami. Methodology correspondences detailing the traffic study requirements are included in Appendix A. The purpose of the study is to assess the proposed redevelopment's impact on the surrounding transportation network. This report summarizes the data collection, project trip generation, trip distribution and assignment, capacity analysis, and multimodal improvements evaluation.

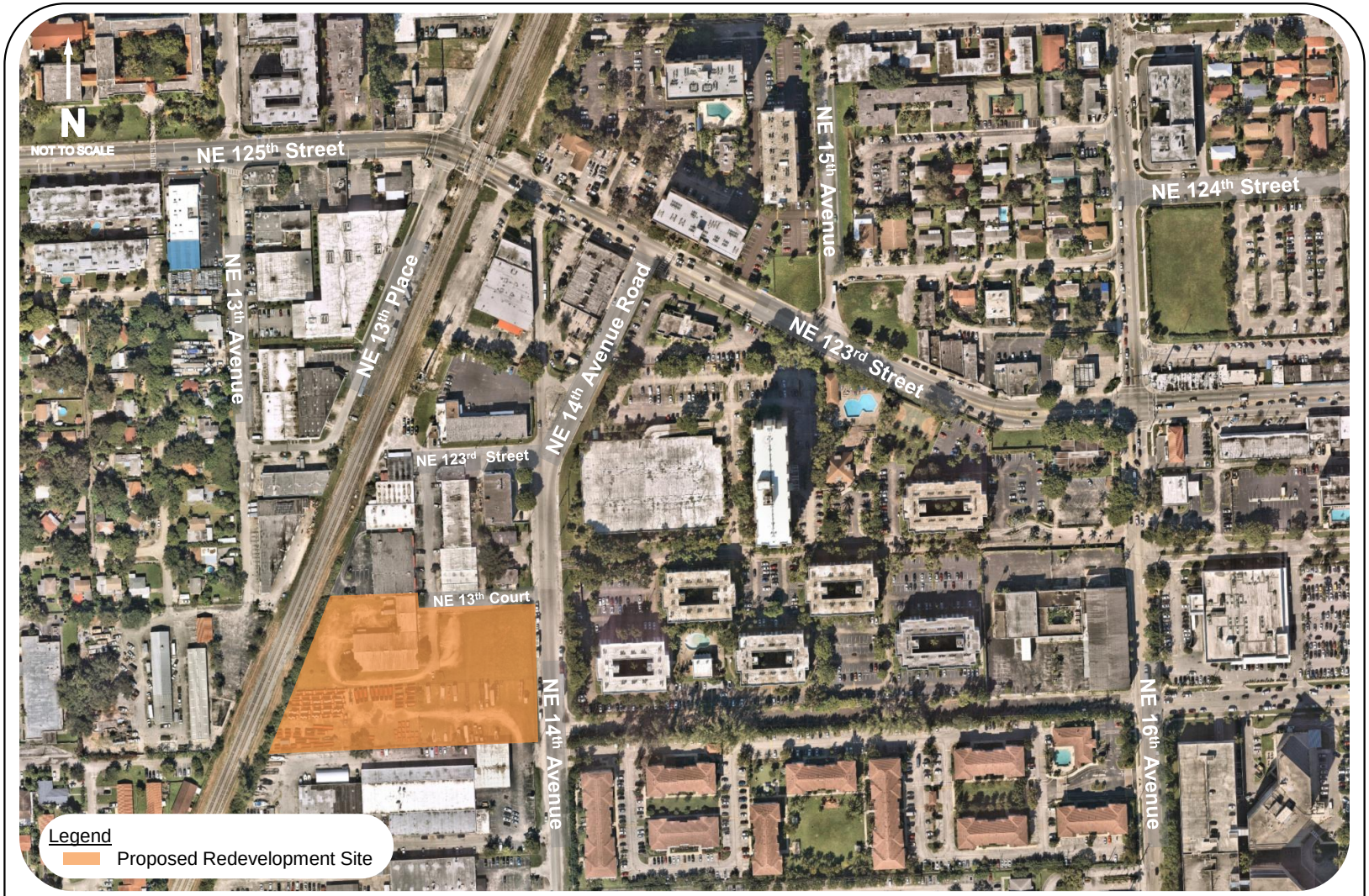

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Figure 1
Location Map
CityView at NoMi
North Miami, Florida

EXISTING TRAFFIC

A.M. peak period (7:00 A.M. to 9:00 A.M.) and P.M. peak period (4:00 P.M. to 6:00 P.M.) turning movement counts were collected on February 15, 2022 (Tuesday) at the following intersections:

- SR 922/NE 125th Street/NE 123rd Street and NE 14th Avenue
- SR 922/NE 125th Street/NE 123rd Street and NE 14th Street
- SR 922/NE 125th Street/NE 123rd Street and NE 16th Avenue
- NE 14th Avenue and Pro Sound Driveway
- NE 14th Avenue and NE 14th Street/NE 123rd Street/North Access
- NE 14th Avenue and NE 13th Court/South Access

As a result of atypical traffic conditions due to the COVID-19 pandemic, a volume adjustment factor was calculated based on a comparison of 24-hour continuous counts collected along SR 922/NE 125th Street just east of NE 6th Avenue on February 15, 2022 (Tuesday) and Florida Department of Transportation (FDOT) 2019 historical Annual Average Daily Traffic (AADT) data at the same location (station 870126). All daily traffic data was converted to AADT volumes using the appropriate FDOT seasonal factor (SF) and axle correction factor (ACF) and compared to historic 2019 AADT volumes. Note that a growth rate of 0.77% percent (0.77%) was applied to the 2019 AADT volumes to establish 2022 AADT volumes. Table 1 summarizes the volume adjustment factor calculations. As Table 1 indicates, a volume adjustment factor of 1.14 was applied to the raw turning movement counts to develop the existing conditions traffic volumes.

Table 1: Volume Adjustment Factor

	2019 FDOT Count	2022 Collected Count
2019 AADT Volumes	31,000	
Growth Rate	0.77%	
2022 ADT Volumes		29,296
SF	-	0.96
ACF	-	0.99
2022 AADT Volume	31,722	27,843
Volume Adjustment Factor	**1.14**	

All traffic volumes were collected in 15-minute intervals and the peak hour was determined for each intersection. Turning movement counts also included pedestrian and bicycle data. Note that an FDOT peak season conversion factor (PSCF) of 0.99 was determined for the collected traffic

data. However, to provide a conservative a analysis a PSCF of 1.00 was applied to the collected traffic data.

The turning movement counts, FDOT historic AADT count data, 24-hour continuous counts, FDOT peak season factor category reports, FDOT axle correction factor report, and signal timing data are included in Appendix B. Figure 2 presents the existing turning movement volumes at the study intersections during the A.M. and P.M. peak hours.

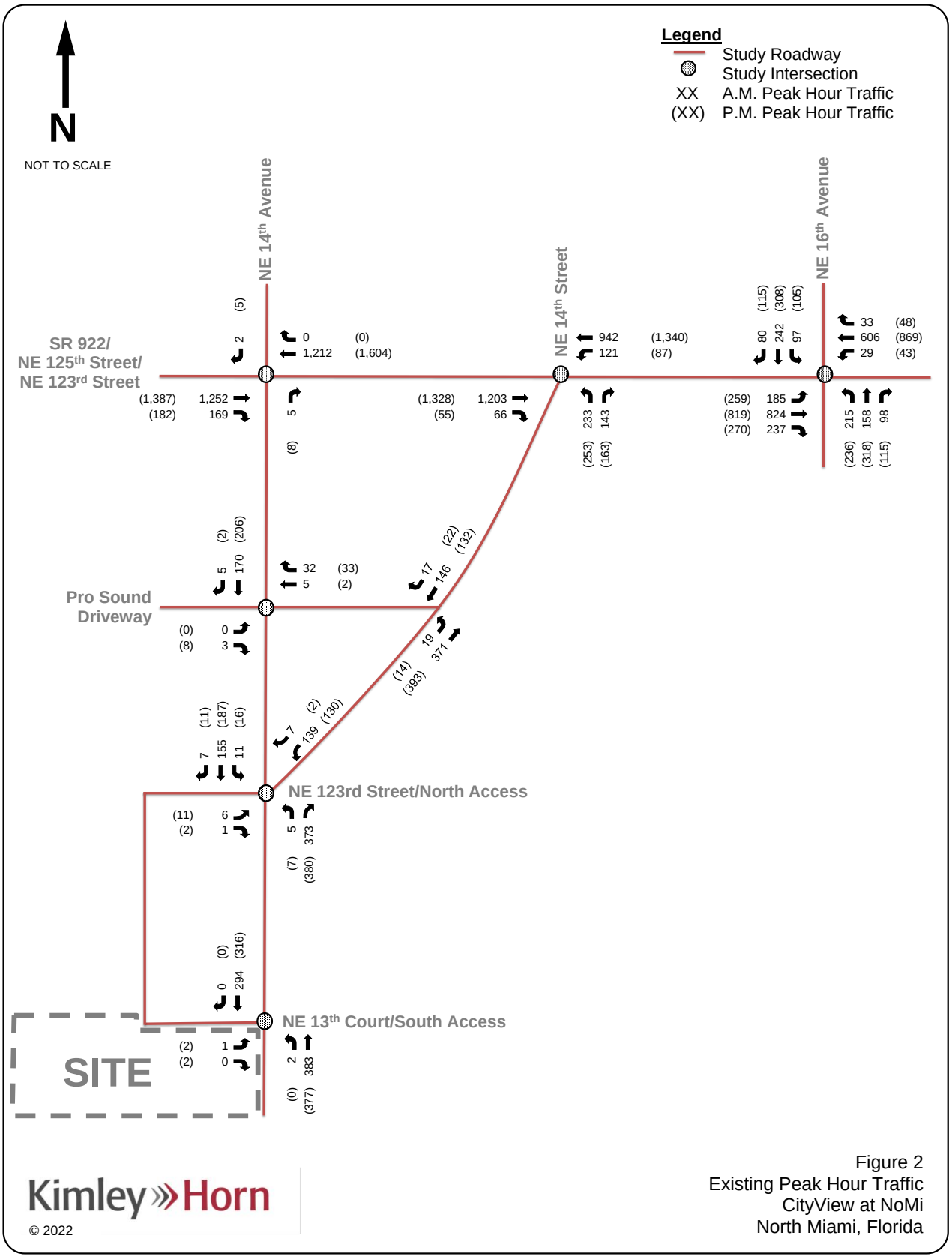

Figure 2
Existing Peak Hour Traffic
CityView at NoMi
North Miami, Florida

FUTURE BACKGROUND TRAFFIC

Future background traffic conditions are defined as expected traffic conditions on the roadway network in the year 2025 without the construction of the proposed redevelopment. Future background traffic volumes used in the analysis are the sum of the existing traffic, committed development traffic, and additional traffic generated by growth in the study area. Refer to Figure 3 for the future 2025 peak hour background traffic volumes.

BACKGROUND AREA GROWTH

Traffic growth on the transportation network was determined based upon (a) historic growth trends at nearby FDOT traffic count stations and (b) traffic volume comparisons from the year 2015 and 2045 Florida Standard Urban Transportation Model Structure (FSUTMS) - Southeast Florida Regional Planning Model (SERPM).

FDOT count stations referenced in this analysis include:

- FDOT count station no. 0126 located on SR 922/NE 125th Street, 150 feet east of NE 6th Avenue
- FDOT count station no. 0524 located on SR 5/US-1/Biscayne Boulevard, 450 feet south of SR 922/NE 123rd Street
- FDOT count station no. 2523 located on SR 5/US-1/Biscayne Boulevard, 200 feet north of SR 922/NE 123rd Street

The historic growth rate analysis, based on FDOT count stations, examined linear, exponential, and decaying exponential growth rates for the most recent five (5) and ten (10) year periods. The linear growth trend yielded a growth rate of negative 0.29 percent (-0.29%) over the most recent five (5) year period and negative 0.48 percent (-0.48%) over the most recent 10-year period. The exponential growth trend yielded a growth rate of negative 0.30 percent (-0.30%) over the most recent five (5) year period and negative 0.52 percent (-0.52%) over the most recent 10-year period. The decaying exponential growth trend yielded a growth rate of negative 0.16 percent (-0.16%) over the most recent five (5) year period and negative 0.45 percent (-0.45%) over the most recent 10-year period. The calculated growth rate with the highest R^2 value was determined

based on the ten (10) year decaying exponential growth trend which yielded a growth rate of negative 0.45 percent (-0.45%).

Based on the volume information obtained from the years 2015 and 2045 FSUTMS SERPM, an annual growth rate of 0.77 percent (0.77%) in the vicinity of the redevelopment was calculated.

To provide for a conservative analysis, the growth rate of 0.77 percent (0.77%) was applied annually to the existing traffic volumes for future (2025) background conditions. Detailed growth calculations are contained in Appendix C.

COMMITTED DEVELOPMENT

The Eleven NoMi and Cyber Place redevelopments were identified as committed developments and were included under future background conditions. Trip assignments for the developments are included in Appendix C.

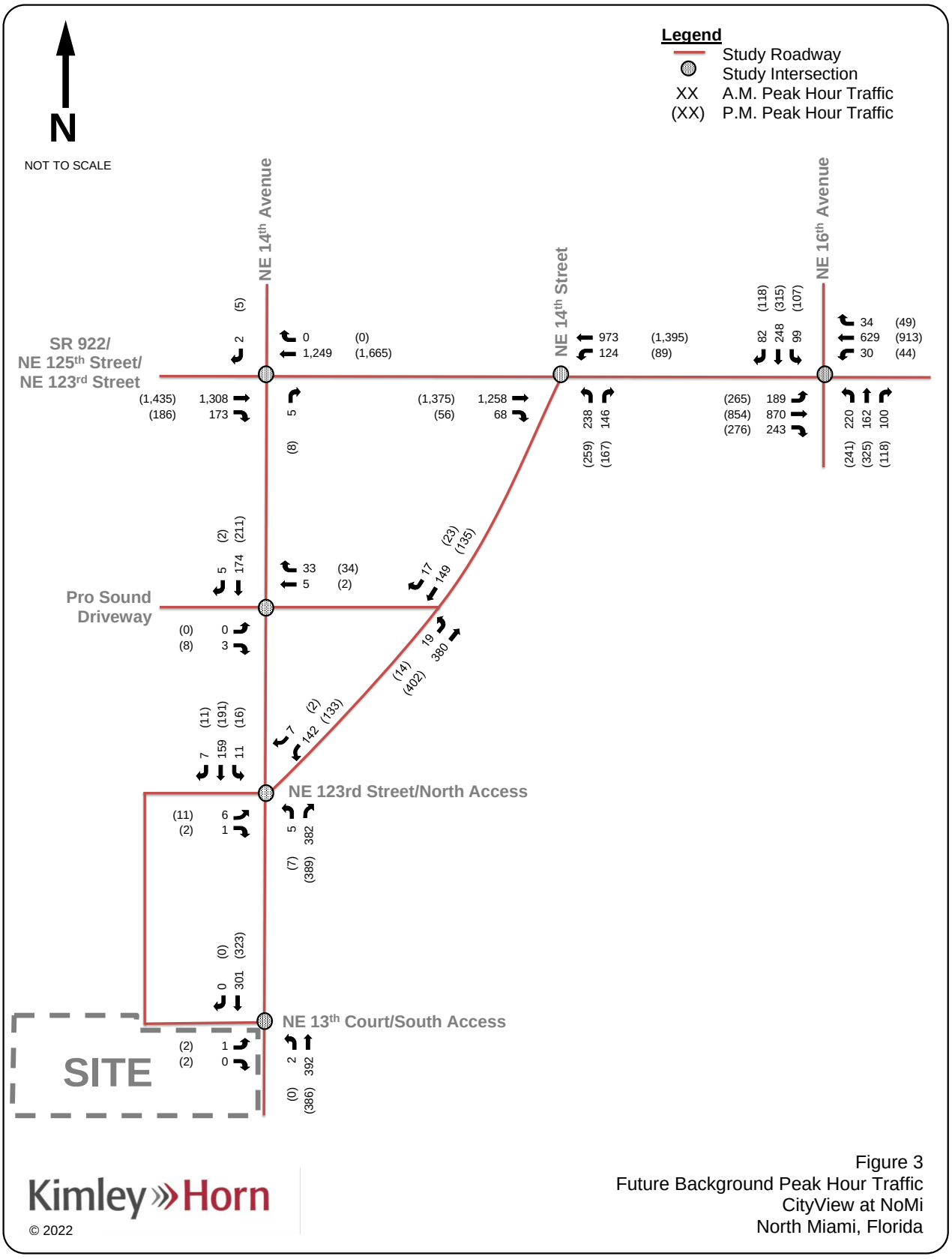

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Figure 3
Future Background Peak Hour Traffic
CityView at NoMi
North Miami, Florida

PROJECT TRAFFIC

Project traffic used in this analysis is defined as the vehicle trips expected to be generated by the project and the distribution and assignment of that traffic over the study roadway network.

EXISTING AND PROPOSED LAND USE

Currently, the properties proposed for redevelopment are occupied by 14,693 square-feet of warehousing space. The proposed redevelopment consists of 585 high-rise residential units, 28,481 square feet of retail space, and 15,228 square feet of office space. The project is expected to be completed and opened by 2025.

PROJECT ACCESS

Access to the proposed redevelopment is expected to be provided via two (2) existing full-access driveways along the west side of NE 14th Avenue, south of SR 922/NE 123rd Street.

TRIP GENERATION

Trip generation calculations for the proposed redevelopment were performed using rates and/or equations contained in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual*, 11th Edition. The trip generation for the existing development was determined using ITE Land Use Code (LUC) 150 (Warehousing). The trip generation for the proposed redevelopment was determined using LUC 222 (Multifamily Housing [High-Rise]), LUC 822 (Strip Retail Plaza [<40k]), and LUC 710 (General Office Building).

MULTIMODAL REDUCTION

A multimodal (public transit, bicycle, and pedestrian) factor of 8.0 percent (8.0%) was determined based on US Census *Means of Transportation to Work* data for the census tract in which the redevelopment is located. It is expected that a portion of residents, patrons, employees, and guests will choose to walk, bike, or use public transit to and from the proposed redevelopment.

MULTIMODAL EVALUATION

Five (5) Miami-Dade County Department of Transportation and Public Works (DTPW) currently operate in close proximity (within ½ mile) to the site during the A.M. and the P.M. peak hours.

- DTPW Route 10 operates along SR 922/NE 125th Street within the vicinity of the study area with the nearest stop located along NE 12th Avenue, north of SR 922/NE 125th Street. This route operates with approximately 30-minute headways.

- DTPW Route 16 operates along SR 922/NE 123rd Street within the vicinity of the study area with the nearest stop located along SR 922/NE 123rd Street, east of NE 14th Avenue. This route operates with approximately 30-minute headways.
- DTPW Route 107 operates along SR 922/NE 123rd Street within the vicinity of the study area with the nearest stop located along SR 922/NE 123rd Street, east of NE 15th Avenue. This route operates with approximately 30-minute headways.
- DTPW Route 3 operates along SR 5/US-1/Biscayne Boulevard within the vicinity of the study area with the nearest stop located along SR 5/US-1/Biscayne Boulevard, south of SR 922/NE 123rd Street. This route operates with approximately 10-minute headways.
- DTPW Route 93 operates along SR 5/US-1/Biscayne Boulevard within the vicinity of the study area with the nearest stop located along SR 5/US-1/Biscayne Boulevard, south of SR 922/NE 123rd Street. This route operates with approximately 10-minute headways.

Additionally, the City of North Miami provides two (2) NoMi Express Free Bus routes (Blue Route and Red Route) in the vicinity of the site. The NoMi Express Blue Route operates along SR 922/NE 125th Street within the vicinity of the study area with the nearest stop located along SR 922/NE 123rd Street east of NE 14th Avenue. The NoMi Express Red Route operates along NE 16th Avenue within the vicinity of the study area with the nearest stop located along NE 16th Avenue, south of SR 922/NE 123rd Street. Detailed route information and headway data is provided in Appendix D.

INTERNAL CAPTURE

A portion of trips generated by the redevelopment will be captured internally within the site. Internal capture trips were determined based upon values contained in the ITE's Trip Generation Handbook, 3rd Edition. The expected internal capture rate for the proposed redevelopment is 4.5 percent (4.5%) during the A.M. peak hour and 22.7 percent (22.7%) during the P.M. peak hour.

PASS-BY CAPTURE

In addition to internal capture, pass-by capture trips were also determined based on average rates provided in the *Trip Generation Manual*, 11th Edition. The pass-by capture rate for the retail land use is 40.0 percent (40.0%) during the P.M. peak hour.

NET NEW PROJECT TRIPS

As shown in Table 2, the project is expected to generate 187 weekday A.M. peak hour vehicular trips and 194 weekday P.M. peak hour trips. Detailed trip generation information is included in Appendix E.

Table 2: Trip Generation

A.M. Peak Hour (P.M. Peak Hour)

Future Land Use (ITE Code)	Scale	Net New External Trips	Entering Trips	Exiting Trips
Existing Development				
Warehousing (150)	14,693 square feet	23 (26)	17 (7)	6 (19)
Subtotal		23 (26)	17 (7)	6 (19)
Proposed Redevelopment				
Multifamily Housing (High-Rise) (222)	585 dwelling units	133 (129)	45 (69)	88 (60)
Strip Retail Plaza (<40k) (822)	28,481 square feet	49 (70)	30 (38)	19 (32)
General Office Building (710)	15,528 square feet	28 (21)	25 (0)	3 (21)
Subtotal		210 (220)	100 (107)	110 (113)
Net New Redevelopment				
Net New Vehicle Trips		**187 (194)**	**83 (100)**	**104 (94)**

TRIP DISTRIBUTION AND ASSIGNMENT

The likely distribution of project traffic was forecast for the trips expected to be generated by the proposed redevelopment. The trip distribution was based on an interpolated cardinal trip distribution for the project site's traffic analysis zone (TAZ) obtained from the Miami-Dade Transportation Planning Organization's (TPO's) *2045 Long Range Transportation Plan Directional Trip Distribution Report*. The cardinal trip distribution for TAZ 198 is provided in Table 3.

Table 3: Cardinal Trip Distribution

Cardinal Direction	Percentage of Trips
North-Northeast	21%
East-Northeast	5%
East-Southeast	1%
South-Southeast	4%
South-Southwest	20%
West-Southwest	19%
West-Northwest	13%
North-Northwest	17%
Total	**100%**

Figure 4 and Figure 5 detail the project's trip distribution and assignment for the A.M. and P.M. peak hours. Figure 6 and Figure 7 detail the project's pass-by trip distribution and assignment for the P.M. peak hour. Detailed cardinal distribution calculations are contained in Appendix F.

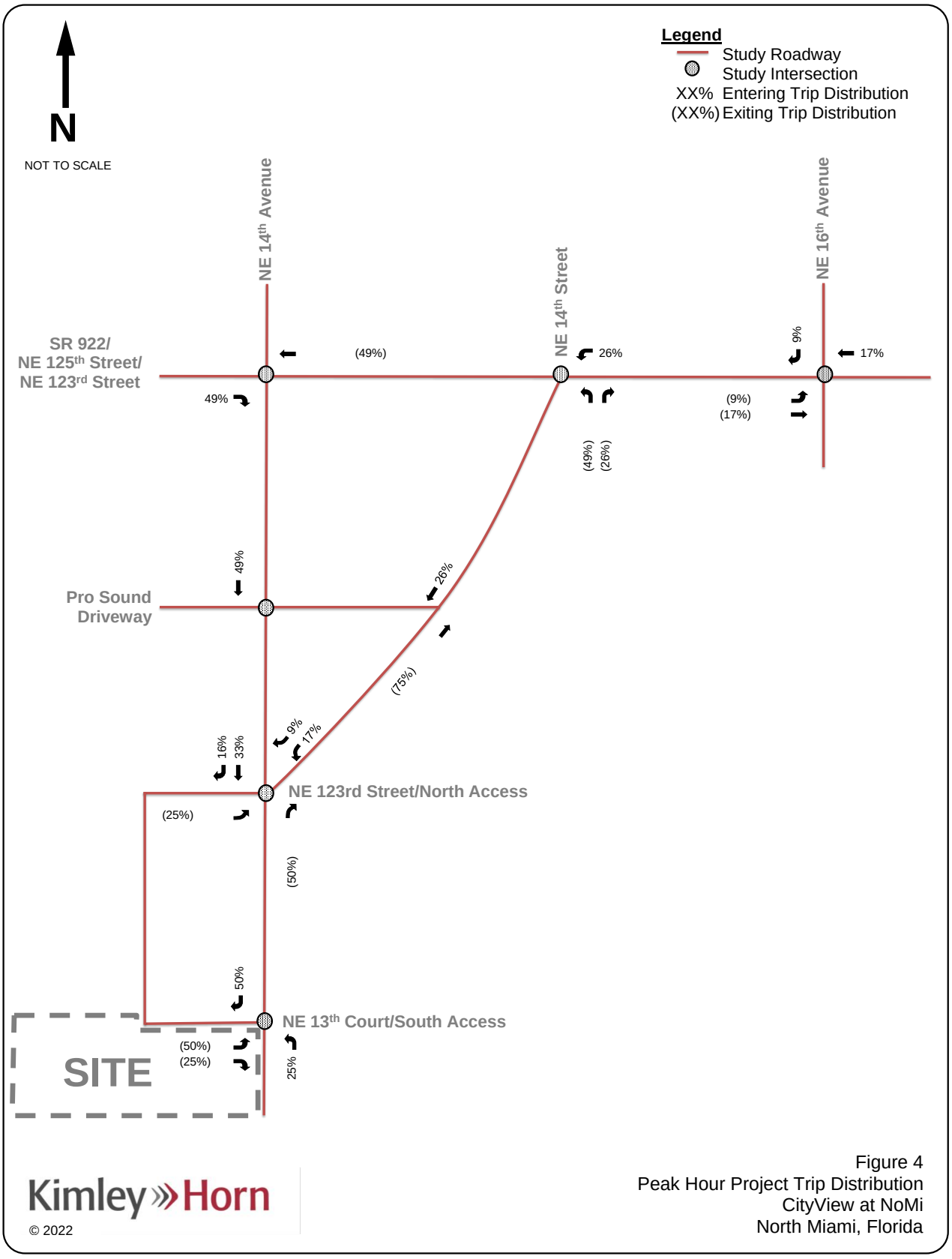

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Figure 4
Peak Hour Project Trip Distribution
CityView at NoMi
North Miami, Florida

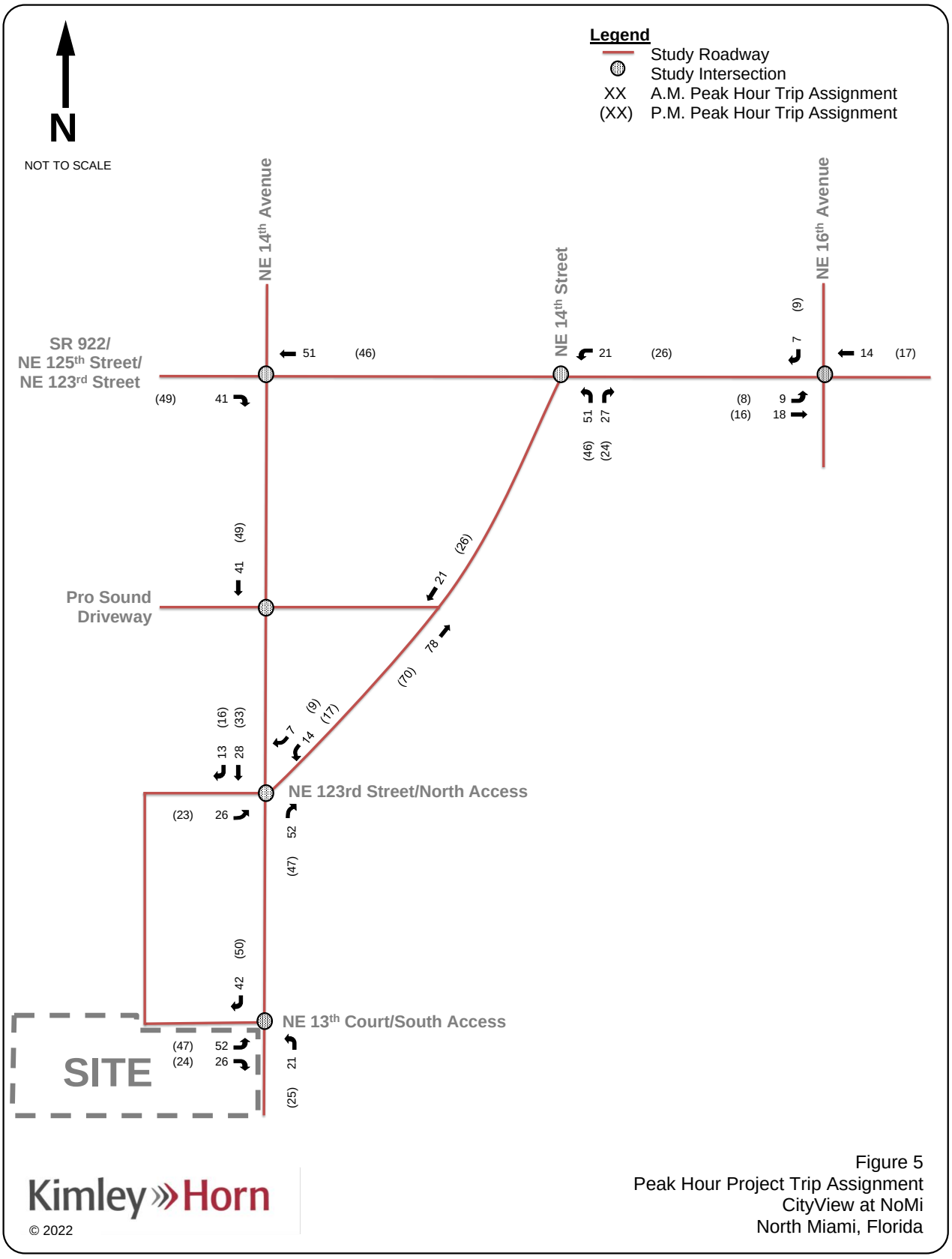

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Figure 5
Peak Hour Project Trip Assignment
CityView at NoMi
North Miami, Florida

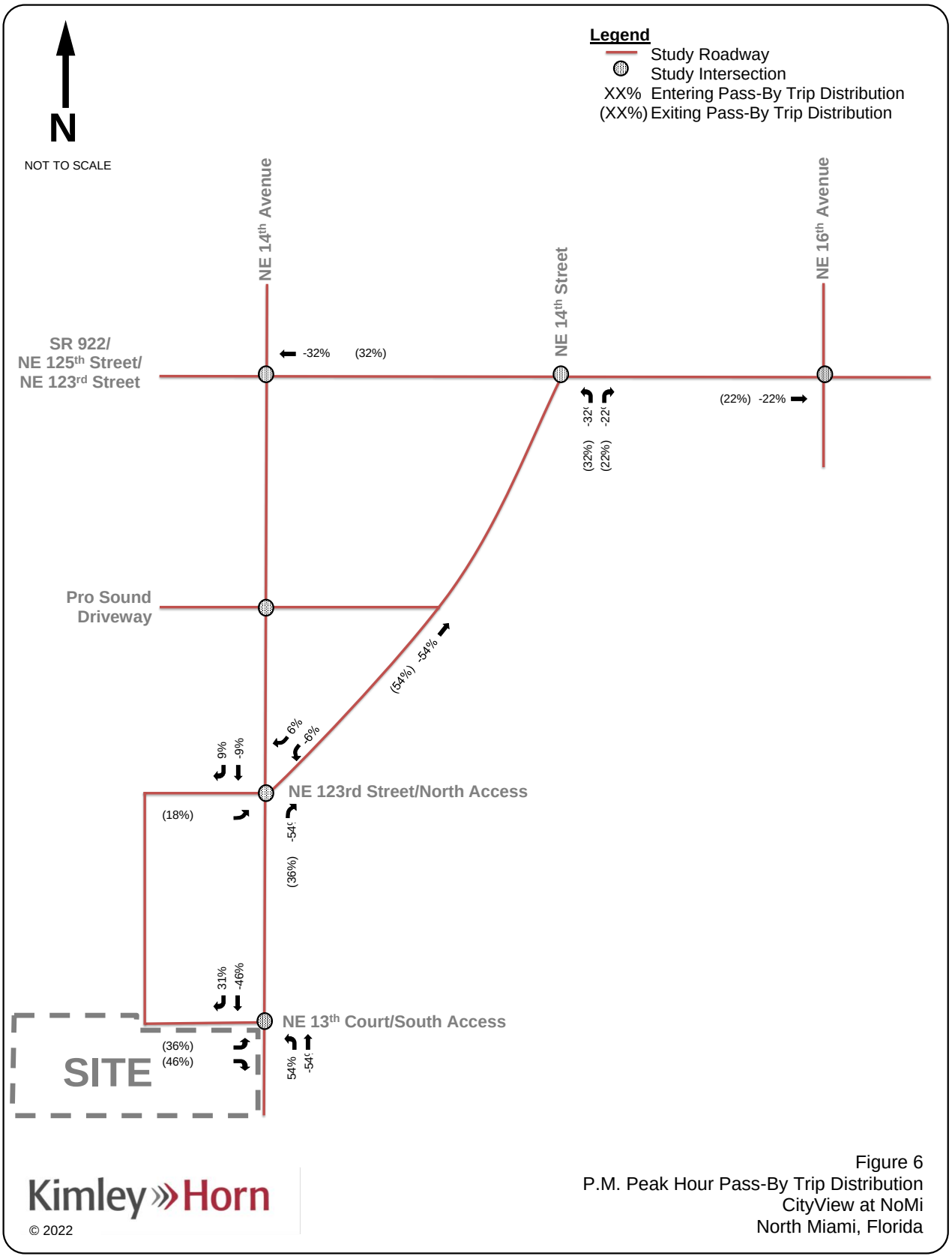

Figure 6
P.M. Peak Hour Pass-By Trip Distribution
CityView at NoMi
North Miami, Florida

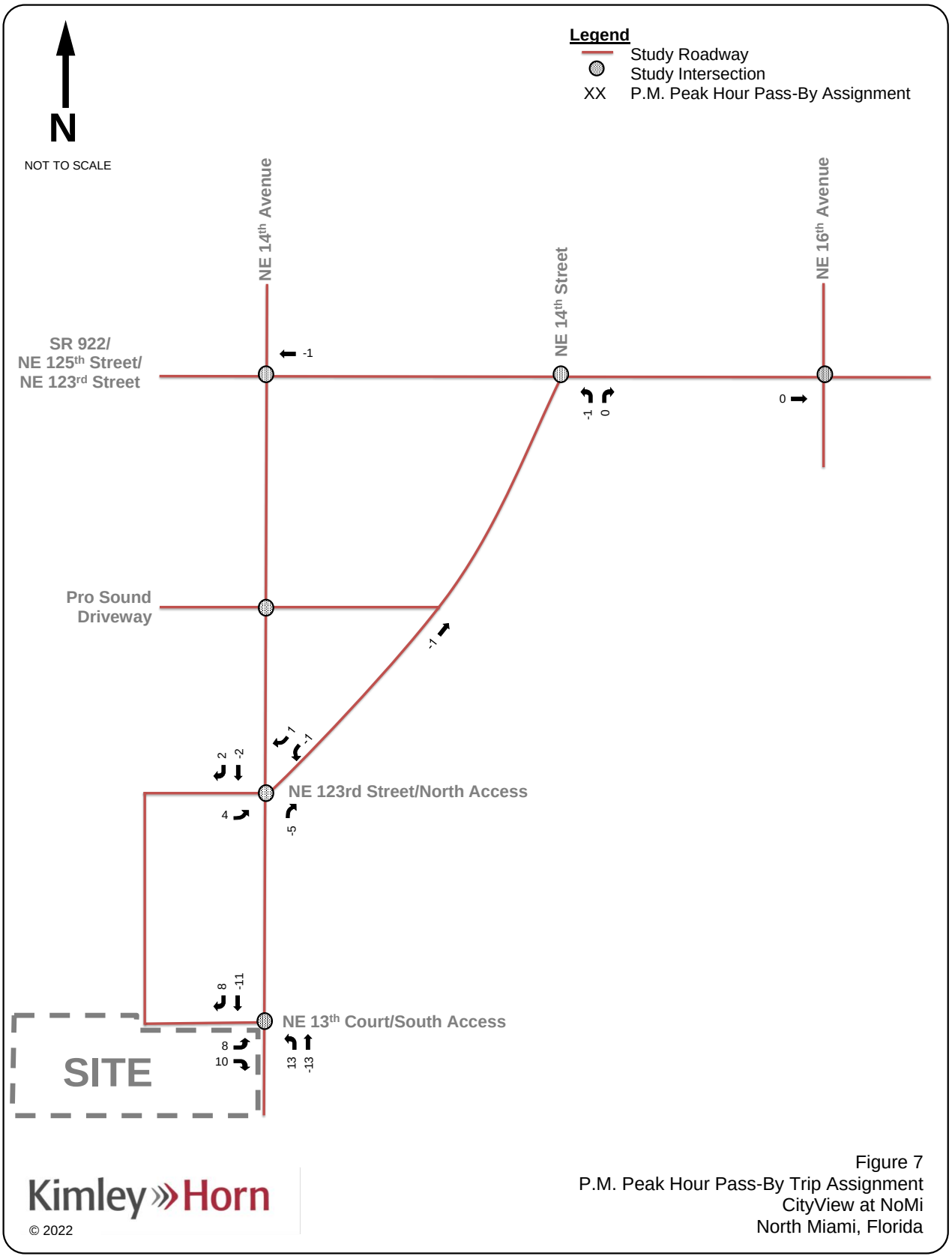

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Figure 7
P.M. Peak Hour Pass-By Trip Assignment
CityView at NoMi
North Miami, Florida

FUTURE TOTAL TRAFFIC

Future total traffic conditions are defined as the expected traffic conditions in the year 2025 after the opening of the project. Total traffic volumes considered in the analysis for this project are the sum of the background traffic volumes and the expected project traffic volumes. Figure 8 presents the future total turning movement volumes at the study intersections during the weekday A.M. and P.M. peak hours. Volume Development worksheets for the study intersections are included in Appendix G.

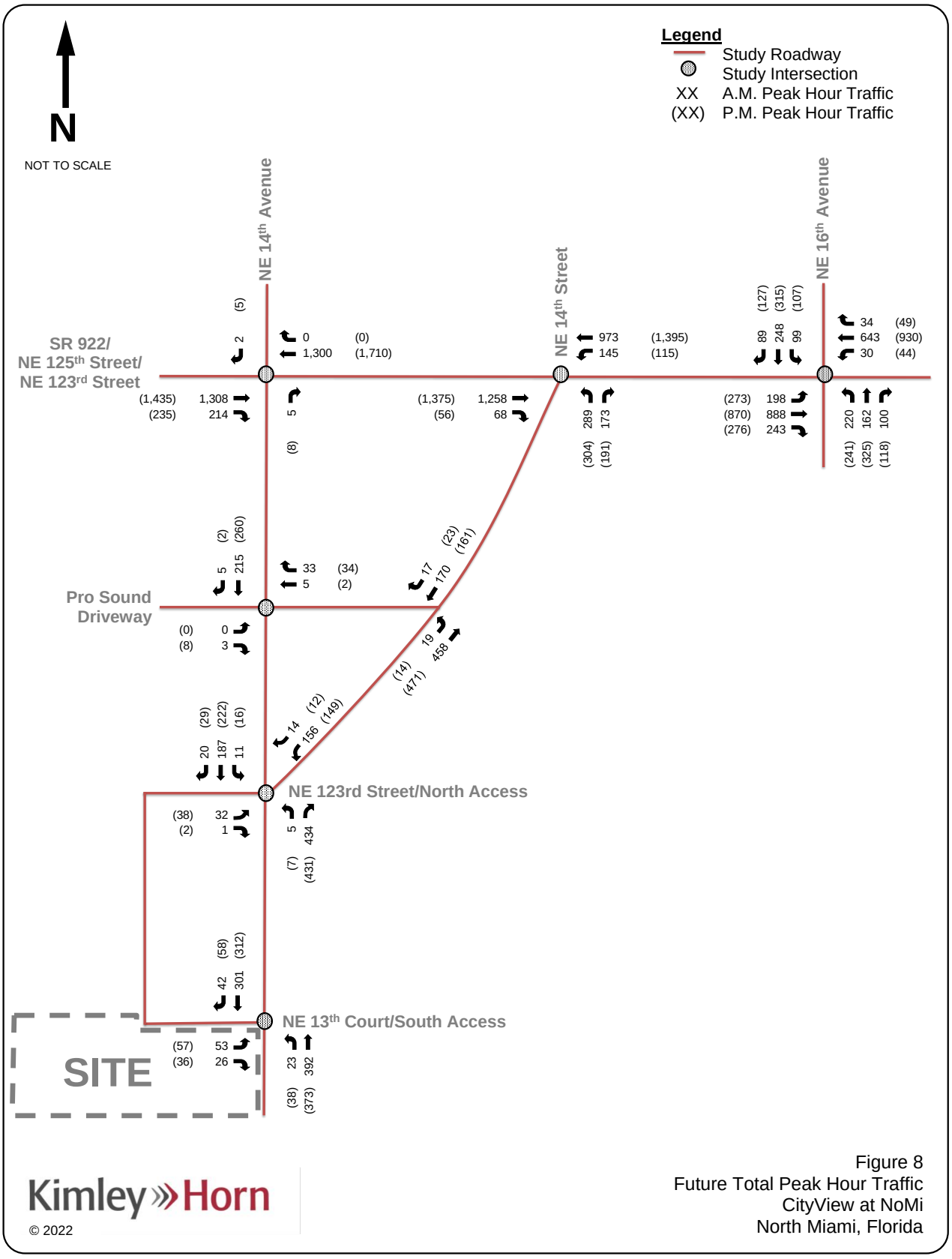

Figure 8
Future Total Peak Hour Traffic
CityView at NoMi
North Miami, Florida

INTERSECTION CAPACITY ANALYSIS

The study area intersection operating conditions were analyzed for three (3) scenarios (existing conditions, future background conditions, and future total conditions) using Trafficware's *SYNCHRO* software, which applies methodologies outlined in the Transportation Research Board's (TRB's) *Highway Capacity Manual* (HCM) 2000/6th Editions. Synchro worksheets for the study intersections are included in Appendix H.

A summary of the intersection analyses for the A.M. and P.M. hour is presented in Tables 4 and 5. Note that the adopted level of service (LOS) for the study intersections is LOS E+50%. As Tables 4 and 5 indicate, the study intersections are expected to operate at LOS D or better during the A.M. and P.M. peak hours under all analysis scenarios. Additionally, as the proposed project is located within the Transportation Concurrency Exception Area, it is exempt from transportation concurrency requirements as noted in Policy 2A.2 in the City of North Miami's 2036 Comprehensive Plan.

Table 4: A.M. Peak Hour Intersection Capacity Analysis

Intersection	Traffic Control	Overall LOS/Delay	Approach LOS			
			EB	WB	NB	SB
Existing Conditions (Future Background Conditions) [Future Total Conditions]						
SR 922/NE 125th Street/NE 123rd Street and NE 14th Avenue	Two-Way Stop Control	(1)	(2)	(2)	B (B) [B]	B (B) [B]
SR 922/NE 125th Street/NE 123rd Street and NE 14th Street	Signalized	B/12.8 sec (B/13.0 sec) [B/18.8 sec]	A (A) [A]	A (A) [A]	E (E) [E+19%]	(3)
SR 922/NE 125th Street/NE 123rd Street and NE 16th Avenue	Signalized	C/31.3 sec (C/32.1 sec) [C/32.5 sec]	B (B) [B]	B (C) [C]	E (E) [E]	E (E) [E]
NE 14th Avenue and Existing Retail/North Driveway	Two-Way Stop Control	(1)	A (A) [B]	A (A) [A]	(3)	(2)
NE 14th Avenue and NE 14th Street/NE 123rd Street/ Center Driveway	Two-Way Stop Control	(1)	A (A) [A]	(2)	(2)	B (B) [B]
NE 14th Avenue and NE 13th Court/South Driveway	One-Way Stop Control	(1)	B (B) [B]	(3)	(2)	(2)

Notes: (1) Overall intersection LOS is not defined, as intersection operates under stop-control conditions.
(2) Approach operates under free-flow conditions. LOS is not defined.
(3) Approach does not exist.

Table 5: P.M. Peak Hour Intersection Capacity Analysis						
Intersection	Traffic Control	Overall LOS/Delay	Approach LOS			
			EB	WB	NB	SB
Existing Conditions (Future Background Conditions) [Future Total Conditions]						
SR 922/NE 125th Street/NE 123rd Street and NE 14th Avenue	Two-Way Stop Control	(1)	(2)	(2)	B (B) [B]	B (B) [B]
SR 922/NE 125th Street/NE 123rd Street and NE 14th Street	Signalized	B/12.3 sec (B/12.6 sec) [B/17.3 sec]	A (A) [A]	A (A) [A]	E (E) [E+21%]	(3)
SR 922/NE 125th Street/NE 123rd Street and NE 16th Avenue	Signalized	D/44.6 sec (D/47.7 sec) [D/49.6 sec]	C (C) [C]	C (C) [D]	E (E) [E]	E+3% (E+10%) [E+17%]
NE 14th Avenue and Existing Retail/North Driveway	Two-Way Stop Control	(1)	A (A) [B]	A (A) [A]	(3)	(2)
NE 14th Avenue and NE 14th Street/NE 123rd Street/ Center Driveway	Two-Way Stop Control	(1)	A (A) [A]	(2)	(2)	B (B) [B]
NE 14th Avenue and NE 13th Court/South Driveway	One-Way Stop Control	(1)	B (B) [B]	(3)	(2)	(2)

Notes: (1) Overall intersection LOS is not defined, as intersection operates under stop-control conditions.
(2) Approach operates under free-flow conditions. LOS is not defined.
(3) Approach does not exist.

PROGRAMMED MULTIMODAL IMPROVEMENTS

Local transportation plans were reviewed in order to gather information about planned and programmed transportation improvements in the study area. The purpose of the plan review is to identify programmed multimodal improvements for consideration in the analysis. The following transportation plans were examined as part of the background research.

- Miami-Dade Transportation Planning Organization's (TPO) Transportation Improvement Program (TIP)
- Florida Department of Transportation's (FDOT's) Five-Year Work Program
- Miami-Dade County Transportation Planning Organization's (TPO) Long Range Transportation Plan (LRTP)

Relevant information from these plans is summarized below.

MIAMI-DADE TPO TRANSPORTATION IMPROVEMENT PROGRAM

The Miami-Dade Transportation Improvement Program (TIP) specifies programmed improvements to be implemented within Miami-Dade County over the next five (5) years. The most recent TIP is for fiscal years 2021 to 2025. Improvements identified in the TIP are characterized as Intermodal, Highway, Transit, Aviation, Seaport, and Non-Motorized. Based on the review of the Miami-Dade TPO TIP, no multimodal improvements are programmed in proximity to the site.

FLORIDA DEPARTMENT OF TRANSPORTATION'S (FDOT'S) WORK PROGRAM

FDOT's Five Year Work Program specifies state regulated roadway improvements to be implemented over the next five (5) years (2021-2025). Based on the review of FDOT's Work Program, no multimodal improvements are programmed in proximity to the site. However, the following non-multimodal improvements are located in proximity to the site:

- Resurfacing along SR 5/US-1/Biscayne Boulevard from NE 105th Street to SR 922/NE 123rd Street during the 2022 fiscal year.
- Resurfacing along SR 922/NE 123rd Street from SR 5/US-1/Biscayne Boulevard to N Bayshore Drive during the 2024 fiscal year.

MIAMI-DADE TPO 2045 LONG RANGE TRANSPORTATION PLAN

The *Miami-Dade 2045 Long Range Transportation Plan* (LRTP), adopted by the Miami-Dade County TPO, was developed to guide long-term transportation investments in Miami-Dade County. The LRTP focuses on the County's transportation infrastructure needs including roadways, transit facilities, bicycle facilities, pedestrian facilities, and other modes of transportation. Based on the review of Miami-Dade TPO's LRTP, no multimodal improvements are programmed in proximity to the site. Note that a Brightline station is proposed for SR 922/NE 125th Street, near SR 5/ US-1/Biscayne Boulevard. However, the development has not been finalized.

CONCLUSION

Global Prestige Estates LLC is proposing to redevelop the site generally located at 12200 NE 14th Avenue in North Miami, Florida. Currently, the properties proposed for redevelopment are occupied by 14,693 square-feet of warehousing space. The proposed redevelopment consists of 585 high-rise residential units, 28,481 square feet of retail space, and 15,228 square feet of office space. Note that the site is going through a City Conditional Use Permit application at this time. Therefore, the traffic study analyzes trip generation and roadway network impact as part of the submittal. It is expected that entry gate analyses and other site-specific analyses will be required as part of the Site Plan Application at a later date. The redevelopment is expected to be completed by year 2025.

Access to the proposed redevelopment is expected to be provided via two (2) existing full access driveways along the west side of NE 14th Avenue, south of SR 922/NE 123rd Street.

Trip generation for the proposed redevelopment was calculated using rates and/or equations contained in the Institute of Transportation Engineers' (ITE's) *Trip Generation Manual*, 11th Edition. The project is expected to generate 187 net new weekday A.M. peak hour trips and 194 net new weekday P.M. peak hour trips.

The results of the intersection capacity analysis indicate that the study intersections are expected to operate at level of service (LOS) D or better during the A.M. and P.M. peak hours under all analysis conditions. Additionally, as the proposed project is located within the Transportation Concurrency Exception Area, it is exempt from transportation concurrency requirements as noted in Policy 2A.2 in the City of North Miami's 2036 Comprehensive Plan.

Appendix A

Methodology Correspondence

Kimley»Horn

MEMORANDUM

To: Mohammad Ayub Zaid
City of North Miami

From: John J. McWilliams, P.E.

Date: January 17, 2022

Subject: CityView at NoMi
Traffic Study Methodology

The purpose of this memorandum is to summarize the traffic study methodology for the proposed redevelopment generally located at 12200 NE 14th Avenue in North Miami, Florida. Currently, the properties proposed for redevelopment are occupied by 49,471 square-feet of warehousing space. The proposed redevelopment consists of 845 high-rise residential units, 30,00 square feet of retail space, 25,000 square feet of office space, a 35,000 square-foot self-storage facility, and 25,000 square feet of warehouse space. Note that the site is going through a City Conditional Use Permit application at this time. Therefore, the proposed traffic study will analyze trip generation and roadway network impact as part of the submittal. It is expected that entry gate analyses and other site-specific analyses will be required as part of the Site Plan Application at a later date. A project location map is provided in Attachment A. The following sections summarize our proposed methodology.

TRIP GENERATION

Trip generation calculations for the existing development and the proposed redevelopment were performed using the Institute of Transportation Engineers' (ITE) *Trip Generation Manual*, 11th Edition. The trip generation for the existing land use was determined using ITE Land Use Code (LUC) 150 (Warehousing). The trip generation for the proposed land use was determined using ITE LUC 222 (Multifamily Housing [High-Rise]), LUC 822 (Strip Retail Plaza [<40k]), LUC 710 (General Office Building), LUC 151 (Mini-Warehouse), and LUC 150 (Warehousing).

A multimodal (public transit, bicycle, and pedestrian) factor based on US Census *Means of Transportation to Work* data was reviewed for the census tract in which the redevelopment is located. A multimodal factor of 8.0 percent (8.0%) was determined for the proposed redevelopment. It is expected that a portion of residents, patrons, employees, and guests will choose to walk, bike, or use public transit to and from the proposed redevelopment. Transit route information will be documented in the report.

The project is expected to generate 269 net new weekday A.M. peak hour vehicular trips and 301 net new weekday P.M. peak hour vehicular trips. Trip generation calculations may be revised based on revisions to the redevelopment program or site plan modifications. Detailed trip generation calculations and US Census *Means of Transportation to Work* data are included in Attachment B.

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STUDY AREA

Based on the proposed redevelopment plan, the following intersections are proposed to be analyzed:

- NE 123rd Street and NE 14th Avenue
- NE 123rd Street and NE 14th Street
- NE 123rd Street and NE 16th Avenue
- NE 14th Avenue and NE 14th Street/NE 123rd Street/Project Driveway
- NE 14th Avenue and NE 13th Court/Project Driveway

DATA COLLECTION

Turning movement counts will be collected at all identified study intersections on a typical weekday (Tuesday, Wednesday, or Thursday) during the A.M. (7:00 A.M. to 9:00 A.M.) and P.M. (4:00 P.M. to 6:00 P.M.) peak period. All traffic counts will be adjusted to peak season conditions using the appropriate FDOT peak season category factors. Turning movement counts will be collected in 15-minute intervals during the two (2) peak periods. Turning movement counts will also include pedestrians and bicyclists.

Furthermore, a 24-hour continuous machine count will be collected along SR 922/NE 125th Street, east of NE 6th Avenue and compared to 2019 FDOT historic data collected at the same location (FDOT Site ID: 870126). The collected turning movement counts will be adjusted based on the factor determined by comparing the collected machine counts to the historic FDOT data to account for atypical traffic conditions associated with the COVID-19 pandemic.

Signal timing information will be obtained from Miami-Dade County Department of Transportation and Public Works – Traffic Signals and Signs Division. All traffic data collected will be provided in the Appendix of the traffic analysis report.

TRIP DISTRIBUTION

Trip distribution will be determined based on turning movements counts collected at the study area intersections and on an interpolated cardinal trip distribution for the project site's traffic analysis zones (TAZs) obtained from the Miami-Dade Transportation Planning Organization's (TPO) *2045 Cost Feasible Plan* travel demand model 2015 and 2045 data. The trip distribution for the anticipated build-out year of 2025 was interpolated from the 2015 and 2045 data. The project is located within TAZ 198. The detailed cardinal distribution is provided in Attachment C.

BACKGROUND GROWTH RATE/MAJOR COMMITTED DEVELOPMENT

A background growth rate will be calculated based on historic growth trends at nearby FDOT traffic count stations. Additionally, growth rates based on the Florida Standard Urban Transportation Model Structure (FSUTMS) Southeast Regional Planning Model (SERPM) projected 2015 and 2045 model network volumes will be examined. The higher of the two (2) growth rates will be used in the analysis. Documentation will be provided in the Appendix of the traffic impact study.

The Eleven NoMi development and Cyber Place redevelopment will be included in background conditions as a committed project. The City's review of this document will determine any other committed projects to include in background conditions. The City will provide the corresponding approved traffic study for any committed projects identified.

CAPACITY ANALYSIS

Capacity analyses will be conducted for the A.M. and P.M. peak hours at the study intersections. Intersection analyses will be performed using *Synchro* traffic engineering analysis software which applies the Transportation Research Board's (TRB's), *Highway Capacity Manual* (HCM) 2000 and 6th Edition methodologies. Capacity analyses will be conducted for three (3) scenarios: existing, future build-out without project (future background conditions), and future build-out with project (future total conditions). If intersection capacity deficiencies created by the redevelopment are identified, strategies may be developed to attain adopted levels of service. A build-out year of 2025 will be used in the analysis.

The following figures will be included for the study intersections:

- Existing conditions
- Future background traffic conditions (with growth rate and committed development traffic)
- Trip distribution
- Trip assignment
- Future total traffic conditions (with project)

PROGRAMMED MULTIMODAL TRANSPORTATION IMPROVEMENTS

Local transportation plans will be reviewed in order to gather information about planned and programmed multimodal transportation improvements in the study area. The purpose of the plan review is to identify programmed multimodal improvements for consideration in the analysis.

DOCUMENTATION

The results of the traffic analysis will be summarized in a report. The report will include supporting documents including signal timings, lane geometry, and software output sheets. The report will also include text and graphics necessary to summarize the assumptions and analysis.

SHARED PARKING ANALYSIS

A shared parking analysis will be prepared for the development program to estimate the shared parking supply requirements. This analysis will be prepared utilizing the parking requirements based on City of North Miami Code of Ordinances parking requirements. The parking requirements will be adjusted for the hourly (weekday and weekend) parking demand data published in the ULI Shared Parking, 2nd/3rd Edition, a multimodal factor, and internal capture/captive market factors, and other parking reductions. The results of the shared parking analysis will be documented in a technical letter.

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Attachment A

Project Location Map

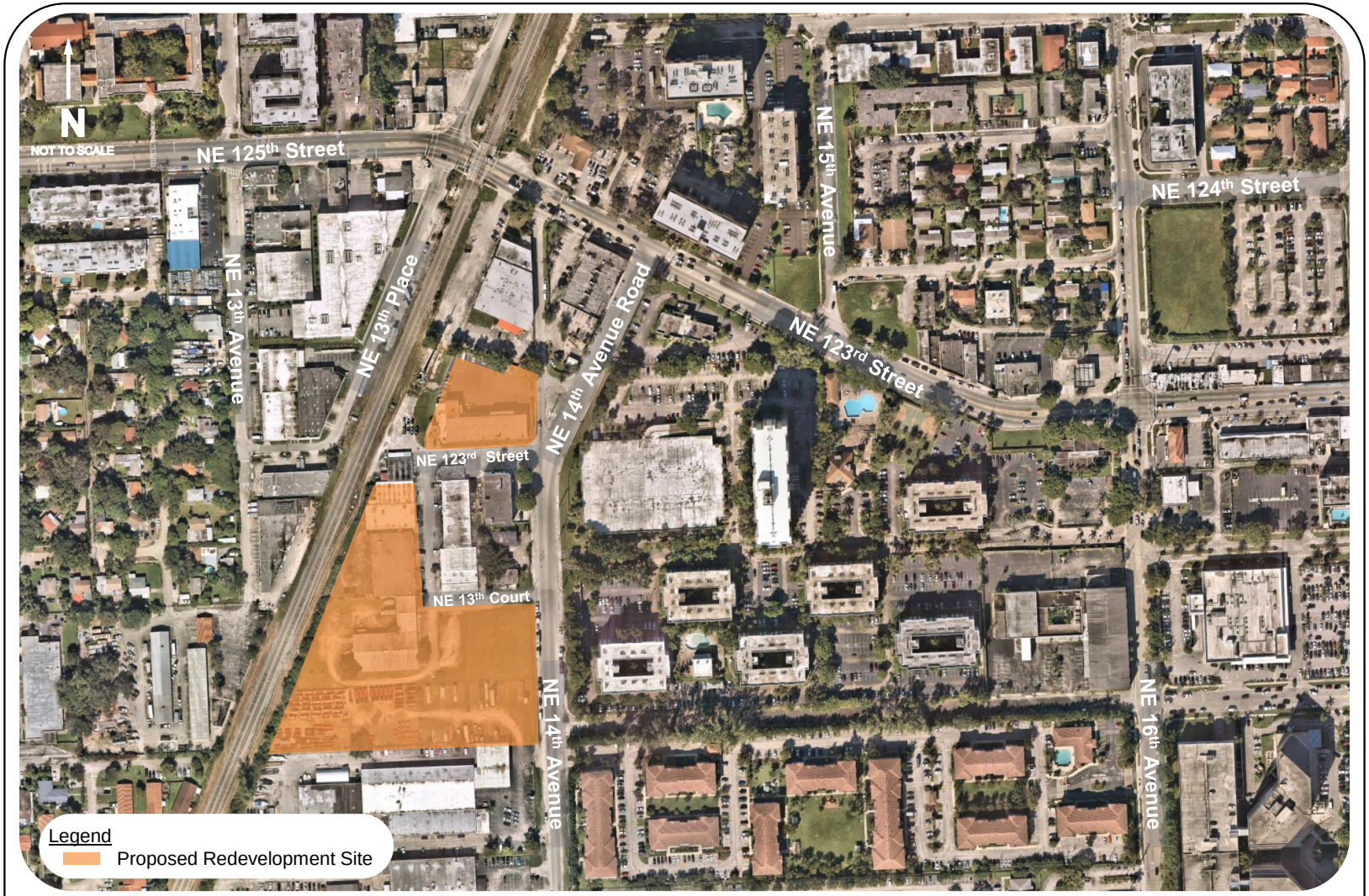

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Figure 1
Location Map
CityView at NoMi
North Miami, Florida

Attachment B

Trip Generation Calculations

AM PEAK HOUR TRIP GENERATION COMPARISON

EXISTING WEEKDAY AM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS						DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
								Percent																			
		Land Use	Land Use Type	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 1	1	Warehousing	Office	11	150	49.471	ksf	77%	23%	23	7	30	8.0%	2	21	7	28	0.0%	0	21	7	28	0.0%	0	21	7	28
	2																										
	3																										
	4																										
	5																										
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	10																										
	11																										
	12																										
	13																										
	14																										
	15																										
		ITE Land Use Code			Rate or Equation			**Total:**		23	7	30	14.2%	2	21	7	28	0.0%	0	21	7	28	0.0%	0	21	7	28
		150			Y=0.12*(X)+23.62																						

PROPOSED WEEKDAY AM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS						DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
								Percent																			
		Land Use	Land Use Type	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 2	1	Multifamily Housing (High-Rise)	Residential	11	222	845	du	34%	66%	70	135	205	8.0%	17	64	124	188	2.1%	4	63	121	184	0.0%	0	63	121	184
	2	Strip Retail Plaza (<40k)	Retail	11	822	30	ksf	60%	40%	35	24	59	8.0%	5	32	22	54	14.8%	8	27	19	46	0.0%	0	27	19	46
	3	General Office Building	Office	11	710	25	ksf	88%	12%	45	6	51	8.0%	4	41	6	47	10.7%	5	38	4	42	0.0%	0	38	4	42
	4	Mini-Warehouse	Office	11	151	35	ksf	59%	41%	2	1	3	8.0%	0	2	1	3	10.7%	0	2	1	3	0.0%	0	2	1	3
	5	Warehousing	Office	11	150	25	ksf	77%	23%	21	6	27	8.0%	2	19	6	25	10.7%	3	18	4	22	0.0%	0	18	4	22
	6																										
	7																										
	8																										
	9																										
	10																										
	11																										
	12																										
	13																										
	14																										
	15																										
		ITE Land Use Code			Rate or Equation			**Total:**		173	172	345	14.2%	28	158	159	317	6.3%	20	148	149	297	0.0%	0	148	149	297
		222			Y=0.22*(X)+18.85																						
		822			LN(Y) = 0.66*LN(X)+1.84																						
		710			LN(Y) = 0.86*LN(X)+1.16																						
		151			Y=0.09(X)																						
		150			Y=0.12*(X)+23.62																						

	IN	OUT	TOTAL
NET NEW TRIPS	**127**	**142**	**269**

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1/14/2022,10:50 AM

PM PEAK HOUR TRIP GENERATION COMPARISON

EXISTING WEEKDAY PM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS						DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
								Percent																				
		Land Use	Land Use Type	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 1	1	Warehousing	Office	11	150	49.471	ksf	28%	72%	9	23	32	8.0%	3	8	21	29	0.0%	0	8	21	29	0.0%	0	8	21	29
	2																										
	3																										
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		ITE Land Use Code			Rate or Equation			**Total:**		9	23	32	14.2%	3	8	21	29	0.0%	0	8	21	29	0.0%	0	8	21	29
		150			Y=0.12*(X)+26.48																						

PROPOSED WEEKDAY PM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS						DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
								Percent																				
		Land Use	Land Use Type	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 2	1	Multifamily Housing (High-Rise)	Residential	11	222	845	du	56%	44%	136	107	243	8.0%	20	125	98	223	14.8%	33	104	86	190	0.0%	0	104	86	190
	2	Strip Retail Plaza (<40k)	Retail	11	822	30	ksf	50%	50%	85	85	170	8.0%	14	78	78	156	23.1%	36	64	56	120	40.0%	48	38	34	72
	3	General Office Building	Office	11	710	25	ksf	17%	83%	9	44	53	8.0%	4	8	41	49	16.0%	7	6	36	42	0.0%	0	6	36	42
	4	Mini-Warehouse	Office	11	151	35	ksf	47%	53%	2	3	5	8.0%	0	2	3	5	16.0%	1	1	3	4	0.0%	0	1	3	4
	5	Warehousing	Office	11	150	25	ksf	28%	72%	8	21	29	8.0%	2	8	19	27	16.0%	5	5	17	22	0.0%	0	5	17	22
	6																										
	7																										
	8																										
	9																										
	10																										
	11																										
	12																										
	13																										
	14																										
	15																										
		ITE Land Use Code			Rate or Equation			**Total:**		240	260	500	14.2%	40	221	239	460	17.8%	82	180	198	378	12.7%	48	154	176	330
		222			Y=0.26*(X)+23.12																						
		822			LN(Y) = 0.71*LN(X)+2.72																						
		710			LN(Y) = 0.83*LN(X)+1.29																						
		151			Y=0.15(X)																						
		150			Y=0.12*(X)+26.48																						

	IN	OUT	TOTAL
NET NEW TRIPS	**146**	**155**	**301**

K:\FTL_TPTO\143401001 - CityView at NoMi\Calcs\TRIP GEN 11_Redevelopment.xlsx: PRINT-PM PEAK HOUR
1/14/2022,10:50 AM

Internal Capture Reduction Calculations

Methodology for A.M. Peak Hour and P.M. Peak Hour
n the *Trip Generation Handbook* , 3rd Edition, published by the Institute of Transportation Er

Methodology for Daily
ɔased on the average of the Unconstrained Rates for the A.M. Peak Hour and P.M. Peak Hou

SUMMARY (PROPOSED)

GROSS TRIP GENERATION

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
INPUT	Office	62	13	18	63
	Retail	32	22	78	78
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	64	124	125	98
	Hotel	0	0	0	0
		158	159	221	239

INTERNAL TRIPS

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
OUTPUT	Office	4	4	6	7
	Retail	5	3	14	22
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	1	3	21	12
	Hotel	0	0	0	0
		10	10	41	41

	Total % Reduction	***6.3%***	***17.8%***
OUTPUT	Office	10.7%	16.0%
	Retail	14.8%	23.1%
	Restaurant		
	Cinema/Entertainment		
	Residential	2.1%	14.8%
	Hotel		

EXTERNAL TRIPS

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
OUTPUT	Office	58	9	12	56
	Retail	27	19	64	56
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	63	121	104	86
	Hotel	0	0	0	0
		148	149	180	198

An official website of the United States government Here's how you know

MEANS OF TRANSPORTATION TO WORK

United States® Census Bureau

Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

(194+92+29)/(4108-174)=8.0%

Census Tract 12.03, Miami-Dade County, Florida

Label	Estimate	Margin of Error
Total:	4,108	±621
Car, truck, or van:	3,518	±638
Drove alone	3,255	±614
Carpooled:	263	±162
In 2-person carpool	210	±142
In 3-person carpool	53	±60
In 4-person carpool	0	±19
In 5- or 6-person carpool	0	±19
In 7-or-more-person carpool	0	±19
Public transportation (excluding taxicab):	184	±103
Bus	184	±103
Subway or elevated rail	0	±19
Long-distance train or commuter rail	0	±19
Light rail, streetcar or trolley (carro público in Puerto Rico)	0	±19
Ferryboat	0	±19
Taxicab	23	±37
Motorcycle	9	±16
Bicycle	92	±111
Walked	29	±46
Other means	79	±101
Worked from home	174	±105

Table Notes

MEANS OF TRANSPORTATION TO WORK

Survey/Program: American Community Survey
Universe: Workers 16 years and over
Year: 2019
Estimates: 5-Year
Table ID: B08301

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Source: U.S. Census Bureau, 2015-2019 American Community Survey 5-Year Estimates

2019 ACS data products include updates to several categories of the existing means of transportation question. For more information, see: Change to Means of Transportation.

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

Workers include members of the Armed Forces and civilians who were at work last week.

The 2015-2019 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:

An "**" entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
An "-" entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution, or the margin of error associated with a median was larger than the median itself.
An "-" following a median estimate means the median falls in the lowest interval of an open-ended distribution.
An "+" following a median estimate means the median falls in the upper interval of an open-ended distribution.
An "***" entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
An "*****" entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
An "N" entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.
An "(X)" means that the estimate is not applicable or not available.

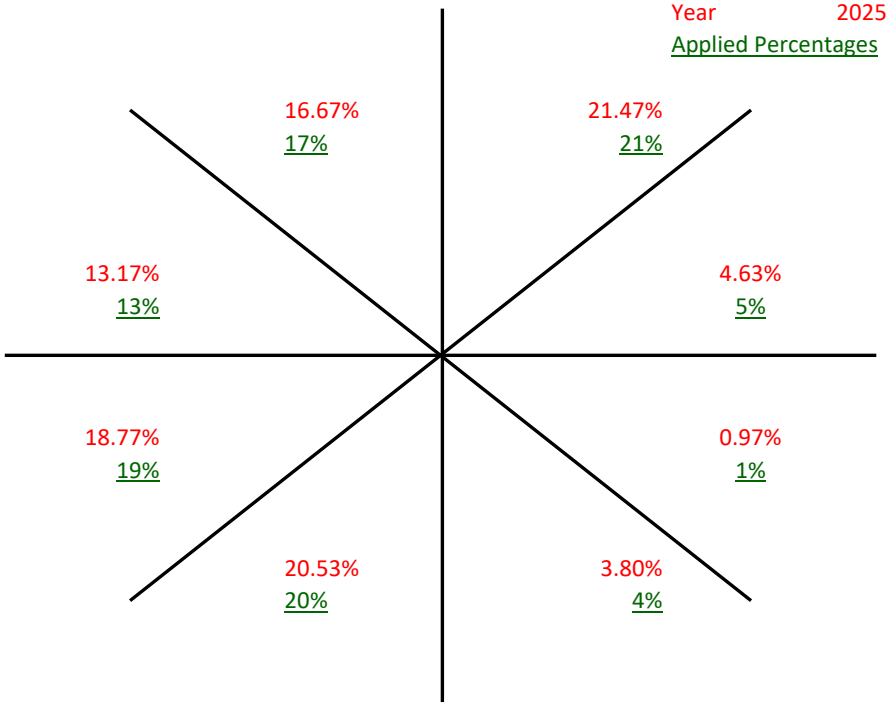
Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Attachment C

Cardinal Trip Distribution

Cardinal Distribution for TAZ 198



Cardinal Trip Distribution

Cardinal Direction	Percentage of Trips		2025 Interpolated	2025 Rounded
	2015	2045		
North-Northeast	22.6%	19.20%	21.47%	21.00%
East-Northeast	5.3%	3.30%	4.63%	5.00%
East-Southeast	0.8%	1.30%	0.97%	1.00%
South-Southeast	3.6%	4.20%	3.80%	4.00%
South-Southwest	19.1%	23.40%	20.53%	20.00%
West-Southwest	18.3%	19.70%	18.77%	19.00%
West-Northwest	12.6%	14.30%	13.17%	13.00%
North-Northwest	17.7%	14.60%	16.67%	17.00%
Total	**100.0%**	**100.0%**	**100.00%**	**100.00%**

K:\FTL_TPTO\143401001 - CityView at NoMi\Calcs\dist\Cardinal Distrbution.xls



MIAMI-DADE TRANSPORTATION PLANNING ORGANIZATION

2045 LRTP

SUPPORTING DOCUMENTS

DIRECTIONAL TRIP DISTRIBUTION REPORT

SEPTEMBER 2019

Miami-Dade 2015 Base Year Direction Trip Distribution Summary											
TAZ of Origin		Trips / Percent	Cardinal Directions								Total Trips
County TAZ	Regional TAZ		NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW	
183	3083	Trips	585	648	1,059	1,164	586	71	49	129	4,489
183	3083	Percent	13.6	15.1	24.7	27.1	13.7	1.7	1.1	3.0	
184	3084	Trips	321	367	91	188	484	262	279	360	2,366
184	3084	Percent	13.7	15.6	3.9	8.0	20.6	11.1	11.9	15.3	
185	3085	Trips	1,447	436	4	409	1,233	988	1,002	913	6,542
185	3085	Percent	22.5	6.8	0.1	6.4	19.2	15.4	15.6	14.2	
186	3086	Trips	52	-	-	15	32	41	56	97	292
186	3086	Percent	17.7	-	-	5.0	11.0	14.1	19.1	33.2	
187	3087	Trips	443	4	0	89	241	520	508	1,139	2,981
187	3087	Percent	15.0	0.1	-	3.0	8.2	17.7	17.3	38.7	
188	3088	Trips	292	30	18	43	547	440	304	375	2,112
188	3088	Percent	14.2	1.5	0.9	2.1	26.7	21.5	14.8	18.3	
189	3089	Trips	959	135	131	203	879	688	517	806	4,360
189	3089	Percent	22.2	3.1	3.0	4.7	20.4	16.0	12.0	18.7	
190	3090	Trips	1,130	33	43	244	1,194	984	704	853	5,315
190	3090	Percent	21.8	0.6	0.8	4.7	23.0	19.0	13.6	16.5	
191	3091	Trips	594	35	32	160	650	566	323	494	2,984
191	3091	Percent	20.8	1.2	1.1	5.6	22.8	19.8	11.3	17.3	
192	3092	Trips	81	19	26	48	143	90	95	114	617
192	3092	Percent	13.2	3.0	4.3	7.8	23.2	14.6	15.4	18.5	
193	3093	Trips	676	5	28	175	774	937	535	919	4,159
193	3093	Percent	16.7	0.1	0.7	4.3	19.1	23.2	13.2	22.7	
194	3094	Trips	760	37	132	132	682	629	527	746	3,757
194	3094	Percent	20.8	1.0	3.6	3.6	18.7	17.2	14.5	20.5	
195	3095	Trips	999	28	52	260	1,095	1,019	935	1,144	5,787
195	3095	Percent	18.1	0.5	0.9	4.7	19.8	18.4	16.9	20.7	
196	3096	Trips	554	27	26	107	445	504	258	385	2,372
196	3096	Percent	24.0	1.2	1.1	4.6	19.3	21.9	11.2	16.7	
197	3097	Trips	868	139	104	205	788	609	336	733	3,805
197	3097	Percent	23.0	3.7	2.8	5.4	20.8	16.1	8.9	19.4	
198	3098	Trips	880	206	31	141	743	712	490	690	3,977
198	3098	Percent	22.6	5.3	0.8	3.6	19.1	18.3	12.6	17.7	
199	3099	Trips	606	58	135	119	516	511	385	505	2,895
199	3099	Percent	21.4	2.0	4.8	4.2	18.2	18.0	13.6	17.8	
200	3100	Trips	1,550	208	65	517	1,413	1,094	990	1,319	7,533
200	3100	Percent	21.7	2.9	0.9	7.2	19.8	15.3	13.8	18.4	
201	3101	Trips	117	19	5	50	126	123	120	92	651
201	3101	Percent	17.9	2.9	0.8	7.7	19.3	18.9	18.4	14.1	
202	3102	Trips	441	99	139	142	569	497	357	400	2,699
202	3102	Percent	16.7	3.7	5.3	5.4	21.5	18.8	13.5	15.1	
203	3103	Trips	948	191	90	387	927	758	629	745	4,722
203	3103	Percent	20.3	4.1	1.9	8.3	19.8	16.2	13.5	15.9	
204	3104	Trips	645	100	75	199	549	527	333	464	2,981
204	3104	Percent	22.3	3.5	2.6	6.9	19.0	18.2	11.5	16.1	
205	3105	Trips	869	201	158	331	802	551	386	544	3,932
205	3105	Percent	22.6	5.2	4.1	8.6	20.9	14.3	10.1	14.2	
206	3106	Trips	856	228	132	437	850	700	387	704	4,518
206	3106	Percent	19.9	5.3	3.1	10.2	19.8	16.3	9.0	16.4	
207	3107	Trips	799	166	306	284	816	769	517	782	4,636
207	3107	Percent	18.0	3.7	6.9	6.4	18.4	17.3	11.7	17.6	
208	3108	Trips	918	335	170	354	776	609	452	900	4,728
208	3108	Percent	20.3	7.4	3.8	7.9	17.2	13.5	10.0	19.9	

Miami-Dade 2045 Cost Feasible Plan Direction Trip Distribution Summary											
TAZ of Origin		Trips / Percent	Cardinal Directions								Total Trips
County TAZ	Regional TAZ		NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW	
183	3083	Trips	581	556	1,089	1,102	677	48	65	413	4,738
183	3083	Percent	12.8	12.3	24.0	24.3	14.9	1.1	1.4	9.1	
184	3084	Trips	398	445	183	241	670	373	374	469	3,215
184	3084	Percent	12.6	14.1	5.8	7.6	21.3	11.8	11.9	14.9	
185	3085	Trips	1,806	367	4	520	1,532	1,125	1,136	1,098	7,673
185	3085	Percent	23.8	4.8	0.1	6.9	20.2	14.8	15.0	14.5	
186	3086	Trips	50	-	-	17	78	110	108	123	486
186	3086	Percent	10.2	-	-	3.4	16.1	22.6	22.3	25.3	
187	3087	Trips	586	8	0	161	423	676	623	1,374	3,936
187	3087	Percent	15.2	0.2	-	4.2	11.0	17.6	16.2	35.7	
188	3088	Trips	2,270	167	51	472	3,407	2,590	1,887	2,174	14,335
188	3088	Percent	17.4	1.3	0.4	3.6	26.2	19.9	14.5	16.7	
189	3089	Trips	694	55	110	121	878	535	345	531	3,350
189	3089	Percent	21.2	1.7	3.4	3.7	26.9	16.4	10.5	16.3	
190	3090	Trips	1,433	44	61	242	1,411	1,057	744	1,030	6,244
190	3090	Percent	23.8	0.7	1.0	4.0	23.4	17.6	12.4	17.1	
191	3091	Trips	577	21	56	141	842	670	397	512	3,384
191	3091	Percent	18.0	0.6	1.8	4.4	26.2	20.8	12.3	15.9	
192	3092	Trips	266	29	17	57	276	149	161	179	1,137
192	3092	Percent	23.5	2.6	1.5	5.1	24.3	13.1	14.2	15.8	
193	3093	Trips	776	23	27	157	1,019	923	632	763	4,449
193	3093	Percent	18.0	0.5	0.6	3.6	23.6	21.4	14.6	17.7	
194	3094	Trips	1,028	46	163	188	984	770	726	773	4,826
194	3094	Percent	22.0	1.0	3.5	4.0	21.0	16.5	15.5	16.5	
195	3095	Trips	1,168	66	73	228	1,566	1,181	1,051	1,200	6,774
195	3095	Percent	17.9	1.0	1.1	3.5	24.0	18.1	16.1	18.4	
196	3096	Trips	589	52	17	102	723	548	356	461	2,921
196	3096	Percent	20.7	1.8	0.6	3.6	25.4	19.3	12.5	16.2	
197	3097	Trips	916	112	88	208	1,140	812	494	713	4,682
197	3097	Percent	20.4	2.5	2.0	4.6	25.4	18.1	11.0	15.9	
198	3098	Trips	811	140	56	175	987	832	601	617	4,312
198	3098	Percent	19.2	3.3	1.3	4.2	23.4	19.7	14.3	14.6	
199	3099	Trips	924	55	159	173	851	663	561	499	3,906
199	3099	Percent	23.8	1.4	4.1	4.4	21.9	17.1	14.4	12.8	
200	3100	Trips	1,774	149	75	498	1,941	1,428	997	1,177	8,682
200	3100	Percent	22.1	1.9	0.9	6.2	24.1	17.8	12.4	14.6	
201	3101	Trips	222	17	25	41	244	160	158	182	1,049
201	3101	Percent	21.2	1.6	2.4	3.9	23.3	15.3	15.1	17.3	
202	3102	Trips	504	107	108	176	705	528	425	324	2,934
202	3102	Percent	17.5	3.7	3.8	6.1	24.5	18.4	14.8	11.2	
203	3103	Trips	932	202	157	250	1,314	851	551	812	5,166
203	3103	Percent	18.4	4.0	3.1	4.9	25.9	16.8	10.9	16.0	
204	3104	Trips	682	118	48	223	922	683	359	554	3,662
204	3104	Percent	19.0	3.3	1.4	6.2	25.7	19.0	10.0	15.4	
205	3105	Trips	800	135	153	315	1,124	585	475	656	4,394
205	3105	Percent	18.9	3.2	3.6	7.4	26.5	13.8	11.2	15.5	
206	3106	Trips	845	201	114	379	1,003	831	430	622	4,717
206	3106	Percent	19.1	4.6	2.6	8.6	22.7	18.8	9.7	14.1	
207	3107	Trips	873	166	234	269	1,184	950	714	797	5,408
207	3107	Percent	16.8	3.2	4.5	5.2	22.8	18.3	13.8	15.4	
208	3108	Trips	1,144	392	177	418	1,413	926	726	1,124	6,597
208	3108	Percent	18.1	6.2	2.8	6.6	22.4	14.7	11.5	17.8	

Appendix B

Traffic Data

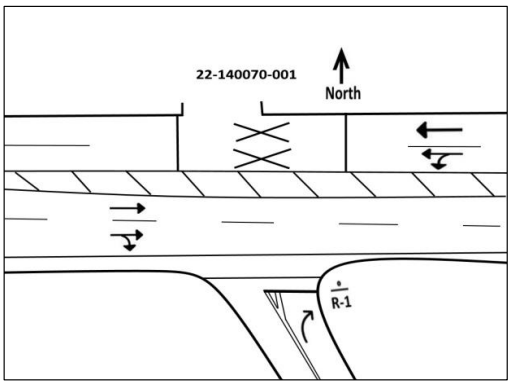
Turning Movement Counts

LOCATION: NE 14th Ave & SR 922/NE 125th St/NE 123rd St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-001
DATE: Tue, Feb 15, 2022

Peak-Hour: 07:45 AM - 08:45 AM
Peak 15-Minute: 08:15 AM - 08:30 AM

Peak Hour Factor: **0.92**



15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					SR 922/NE 125th St/NE 123rd St Eastbound					SR 922/NE 125th St/NE 123rd St Westbound						Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	
07:00 AM	0	0	7	0		0	0	0	0		0	147	32	0		0	156	0	0		342	1750
07:15 AM	1	0	1	0		1	0	0	0		0	171	21	0		0	195	0	0		390	2001
07:30 AM	1	0	0	0		0	0	0	0		0	222	38	0		0	198	1	0		460	2240
07:45 AM	1	0	0	0		0	1	0	0		3	262	38	0		1	252	0	0		558	2315
08:00 AM	1	0	1	0		0	0	0	0		0	273	35	0		1	282	0	0		593	2312
08:15 AM	1	0	0	0		0	0	1	0		1	301	43	0		0	282	0	0		629	1719
08:30 AM	0	0	0	0		0	0	0	0		0	258	32	0		1	244	0	0		535	1090
08:45 AM	0	0	0	0		1	0	3	0		2	294	24	0		0	230	1	0		555	555
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	4	0	4	0		0	4	4	0		12	1204	172	0		4	1128	0	0		**2536**	
Heavy Trucks	0	0	0	0		0	0	0	0		0	48	8	0		0	28	0	0		**84**	
Pedestrians		24					32					4					4				**64**	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		0	4	0	0		**8**	
Buses																						
Stopped Buses																						

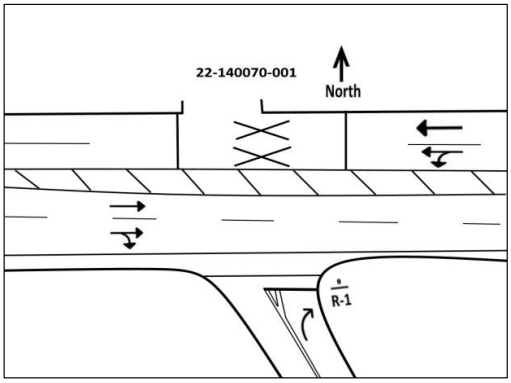
LOCATION: NE 14th Ave & SR 922/NE 125th St/NE 123rd St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-001
DATE: Tue, Feb 15, 2022

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:00 PM - 05:15 PM

Peak Hour Factor: **0.95**

National Data & Surveying Services

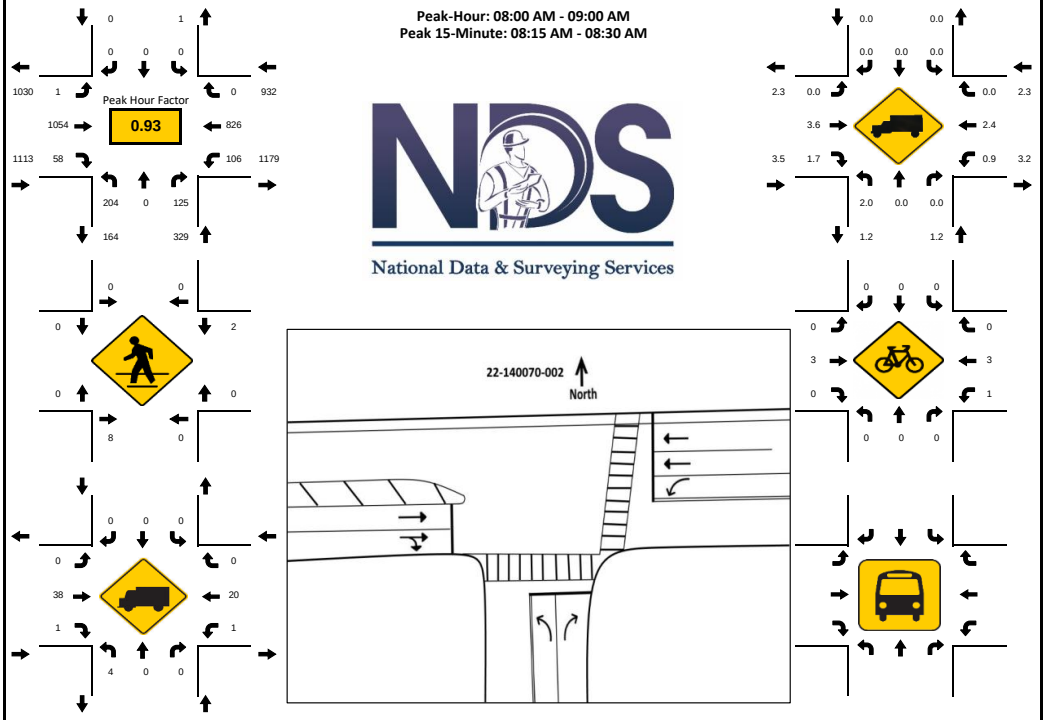


15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					SR 922/NE 125th St/NE 123rd St Eastbound					SR 922/NE 125th St/NE 123rd St Westbound						Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	
04:00 PM	2	0	0	0		0	0	0	0		1	255	46	0		1	328	0	0		633	2608
04:15 PM	1	0	2	0		0	1	2	0		1	284	33	0		0	333	0	0		657	2707
04:30 PM	0	0	4	0		0	0	0	0		0	302	22	0		0	323	0	0		651	2764
04:45 PM	2	0	1	0		1	0	0	0		0	292	51	0		0	320	0	0		667	2795
05:00 PM	0	0	1	0		0	0	2	0		0	295	34	0		0	400	0	0		732	2716
05:15 PM	1	0	1	0		0	0	1	0		0	294	47	0		0	370	0	0		714	1984
05:30 PM	0	0	1	0		0	0	0	0		0	336	28	0		0	317	0	0		682	1270
05:45 PM	0	0	1	0		0	0	0	0		0	280	35	0		0	272	0	0		588	588
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	8	0	4	0		4	0	8	0		0	1344	204	0		0	1600	0	0		**3172**	
Heavy Trucks	0	0	0	0		0	0	0	0		0	12	8	0		0	48	0	0		**68**	
Pedestrians		24					12					4					8				**48**	
Bicycles	4	0	0	0		0	0	0	0		0	4	4	0		0	8	0	0		**20**	
Buses																						
Stopped Buses																						

LOCATION: NE 14th St & SR 922/NE 123rd St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-002
DATE: Tue, Feb 15, 2022

Peak-Hour: 08:00 AM - 09:00 AM
Peak 15-Minute: 08:15 AM - 08:30 AM

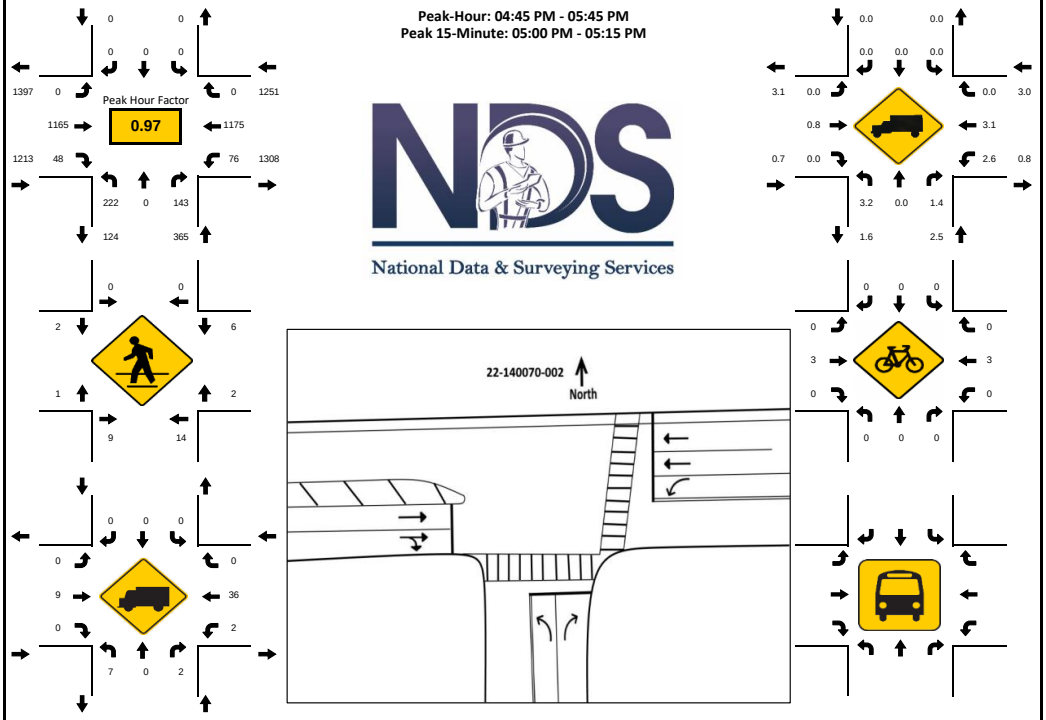


15-Min Count Period Beginning At	NE 14th St Northbound					NE 14th St Southbound					SR 922/NE 123rd St Eastbound					SR 922/NE 123rd St Westbound						Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	
07:00 AM	31	0	14	0		0	0	0	0		0	144	12	0		6	129	0	0		336	1732
07:15 AM	41	0	18	0		0	0	0	0		0	168	6	0		11	149	0	0		393	1991
07:30 AM	37	0	19	0		0	0	0	0		0	212	9	0		19	164	0	0		460	2235
07:45 AM	47	0	25	0		0	0	0	0		0	254	5	0		13	199	0	0		543	2330
08:00 AM	55	0	29	0		0	0	0	0		0	267	7	0		19	218	0	0		595	2374
08:15 AM	65	0	32	0		0	0	0	0		0	274	15	0		31	220	0	0		637	1779
08:30 AM	37	0	34	0		0	0	0	0		0	237	17	1		27	202	0	0		555	1142
08:45 AM	47	0	30	0		0	0	0	0		0	276	19	0		29	186	0	0		587	587
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	260	0	136	0		0	0	0	0		0	1104	76	4		124	880	0	0		**2584**	
Heavy Trucks	8	0	0	0		0	0	0	0		0	48	4	0		4	24	0	0		**88**	
Pedestrians		12					0					0					4				**16**	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		0	4	0	4		**8**	
Buses																						
Stopped Buses																						

LOCATION: NE 14th St & SR 922/NE 123rd St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-002
DATE: Tue, Feb 15, 2022

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:00 PM - 05:15 PM

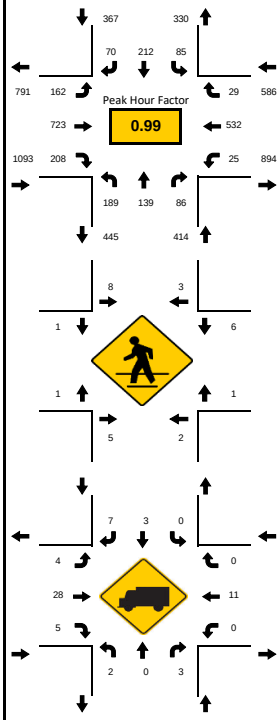


15-Min Count Period Beginning At	NE 14th St Northbound					NE 14th St Southbound					SR 922/NE 123rd St Eastbound					SR 922/NE 123rd St Westbound						Hourly
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	Total
04:00 PM	44	0	34	0		0	0	0	0		0	244	17	0		17	292	0	0		648	2650
04:15 PM	36	0	38	0		0	0	0	0		0	266	14	0		17	285	0	0		656	2733
04:30 PM	43	0	24	0		0	0	0	0		0	294	7	0		17	289	0	0		674	2794
04:45 PM	52	0	38	0		0	0	0	0		0	277	13	0		18	274	0	0		672	2829
05:00 PM	55	0	27	0		0	0	0	0		0	273	13	0		29	334	0	0		731	2749
05:15 PM	65	0	36	1		0	0	0	0		0	289	12	0		17	297	0	0		717	2018
05:30 PM	49	0	42	0		0	0	0	0		0	326	10	0		12	270	0	0		709	1301
05:45 PM	57	0	26	0		0	0	0	0		0	271	3	0		20	215	0	0		592	592
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	260	0	168	4		0	0	0	0		0	1304	52	0		116	1336	0	0		**3240**	
Heavy Trucks	12	0	4	0		0	0	0	0		0	16	0	0		8	44	0	0		**84**	
Pedestrians		32					0					4					12				**48**	
Bicycles	0	0	0	0		0	0	0	0		0	4	0	0		0	8	0	0		**12**	
Buses																						
Stopped Buses																						

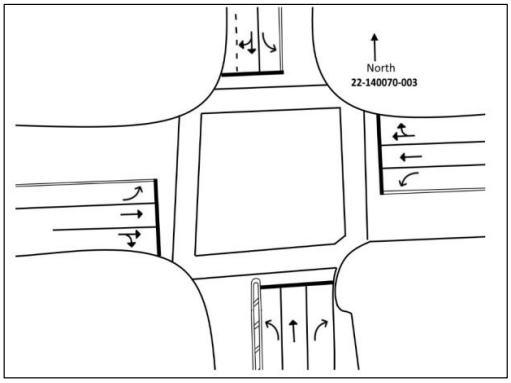
LOCATION: NE 16th Ave & SR 922/NE 123rd St/N Miami Blvd
CITY/STATE: North Miami, FL

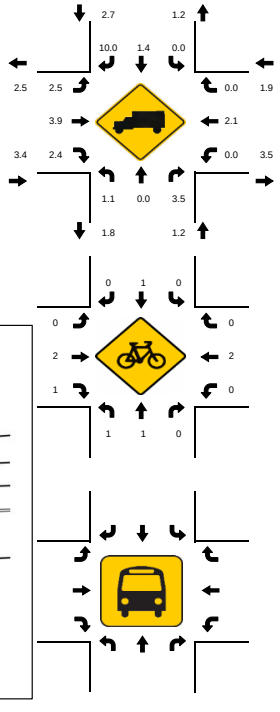
PROJECT ID: 22-140070-003
DATE: Tue, Feb 15, 2022

Peak-Hour: 08:00 AM - 09:00 AM
Peak 15-Minute: 08:15 AM - 08:30 AM



National Data & Surveying Services



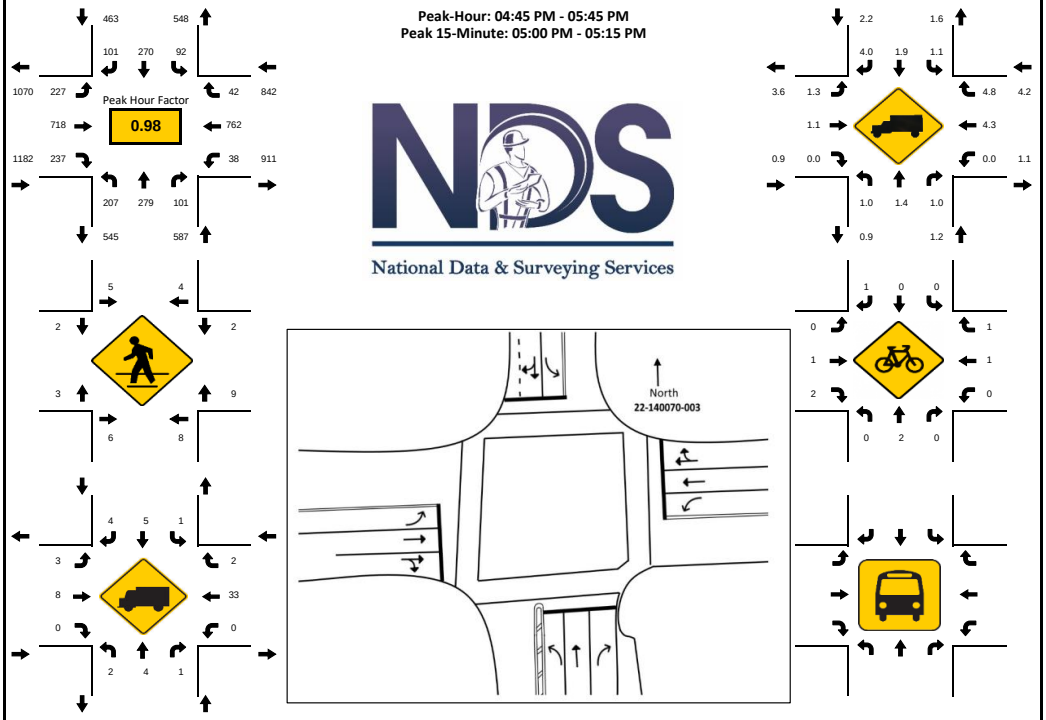


15-Min Count Period Beginning At	NE 16th Ave Northbound					NE 16th Ave Southbound					SR 922/NE 123rd St/N Miami Blvd Eastbound					SR 922/NE 123rd St/N Miami Blvd Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
07:00 AM	32	14	20	0		21	24	9	0		21	93	31	0		9	72	3	0		349	1797
07:15 AM	39	21	12	0		14	37	15	0		22	127	27	0		3	75	2	0		394	2053
07:30 AM	29	24	25	0		22	36	12	0		25	150	35	0		4	99	6	0		467	2281
07:45 AM	44	37	30	0		21	41	20	0		43	171	54	0		6	114	6	0		587	2435
08:00 AM	59	25	19	0		22	53	15	0		47	179	46	0		4	129	7	0		605	2460
08:15 AM	43	44	24	0		23	53	16	0		49	168	52	0		4	142	4	0		622	1855
08:30 AM	43	46	24	0		20	57	18	0		32	186	45	0		11	131	8	0		621	1233
08:45 AM	44	24	19	0		20	49	21	0		34	190	65	0		6	130	10	0		612	612
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	236	184	96	0		92	228	84	0		196	760	260	0		44	568	40	0		**2788**	
Heavy Trucks	4	0	4	0		0	4	16	0		12	32	8	0		0	16	0	0		**96**	
Pedestrians		12					24					4					12				**52**	
Bicycles	4	4	0	0		0	4	0	0		0	4	4	0		0	4	0	0		**24**	
Buses																						
Stopped Buses																						

LOCATION: NE 16th Ave & SR 922/NE 123rd St/N Miami Blvd
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-003
DATE: Tue, Feb 15, 2022

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:00 PM - 05:15 PM



15-Min Count Period Beginning At	NE 16th Ave Northbound					NE 16th Ave Southbound					SR 922/NE 123rd St/N Miami Blvd Eastbound					SR 922/NE 123rd St/N Miami Blvd Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
04:00 PM	57	49	26	0		21	51	24	0		43	153	58	0		6	207	8	0		703	2907
04:15 PM	41	44	21	0		25	64	23	0		41	168	57	0		5	202	9	0		700	2987
04:30 PM	56	65	25	0		24	53	24	0		61	164	59	0		13	193	5	0		742	3058
04:45 PM	48	69	27	0		23	69	20	1		50	190	59	0		14	179	13	0		762	3074
05:00 PM	58	70	33	0		26	66	27	0		52	162	56	0		13	214	6	0		783	2960
05:15 PM	50	83	26	0		23	65	27	0		65	166	56	0		5	194	11	0		771	2177
05:30 PM	51	57	15	0		19	70	27	0		60	200	66	0		6	175	12	0		758	1406
05:45 PM	43	50	22	0		23	43	24	0		42	175	48	0		16	147	15	0		648	648
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	232	332	132	0		104	280	108	4		260	800	264	0		56	856	52	0		**3480**	
Heavy Trucks	4	8	4	0		4	8	8	0		4	12	0	0		0	44	4	0		**100**	
Pedestrians		28					16					8					20				**72**	
Bicycles	0	4	0	0		0	0	4	0		0	4	4	0		0	4	4	0		**24**	
Buses																						
Stopped Buses																						

National Data & Surveying Services

Intersection Turning Movement Count

Location: NE 14th Ave & NE 123rd St/NE 14th St
City: North Miami
Control: 2-Way Stop(SB/EB)

Project ID: 22-140070-004
Date: 2/15/2022

Data - Total

NS/EW Streets: NE 14th Ave | NE 14th Ave | NE 123rd St/NE 14th St | NE 123rd St/NE 14th St

AM

	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND					EASTBOUND2		
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	NL	NT	NR	NU	NL2	SL	ST	SR	SU	SR2	EL	ET	ER	EU	EU2	WL	WT	WR	WU	WT2	E2T2	E2U2	TOTAL
7:00 AM	0	1	45	0	0	2	31	0	0	1	0	0	0	0	0	15	0	0	0	1	0	0	96
7:15 AM	0	1	55	0	0	0	24	0	0	0	0	0	0	0	0	15	0	1	0	0	0	0	96
7:30 AM	0	1	60	0	0	2	37	0	0	0	0	0	0	0	0	20	0	3	0	0	0	0	123
7:45 AM	0	2	70	0	0	1	38	0	0	0	0	0	0	0	0	21	1	0	0	0	0	0	133
8:00 AM	0	1	90	0	0	1	34	1	0	1	0	0	0	0	0	21	0	3	0	0	0	0	152
8:15 AM	1	5	90	1	2	3	42	1	0	3	0	1	0	0	0	35	3	2	1	1	0	2	193
8:30 AM	0	7	69	0	0	3	32	2	0	0	0	0	0	0	1	33	1	3	0	0	0	0	151
8:45 AM	2	0	63	0	0	2	28	0	0	0	1	1	1	1	0	32	2	6	0	0	1	0	140
	NL	NT	NR	NU	NL2	SL	ST	SR	SU	SR2	EL	ET	ER	EU	EU2	WL	WT	WR	WU	WT2	E2T2	E2U2	TOTAL
TOTAL VOLUMES :	3	18	542	1	2	14	266	4	0	5	1	2	1	1	1	192	7	18	1	2	1	2	1084
APPROACH %'s :	0.53%	3.18%	95.76%	0.18%	0.35%	4.84%	92.04%	1.38%	0.00%	1.73%	16.67%	33.33%	16.67%	16.67%	16.67%	87.27%	3.18%	8.18%	0.45%	0.91%	33.33%	66.67%	
PEAK HR :	08:00 AM - 09:00 AM																						TOTAL
PEAK HR VOL :	3	13	312	1	2	9	136	4	0	4	1	2	1	1	1	121	6	14	1	1	1	2	636
PEAK HR FACTOR :	0.375	0.464	0.867 0.836	0.250	0.250	0.750	0.810	0.500 0.781	0.000	0.333	0.250	0.500	0.250 0.375	0.250	0.250	0.864	0.500	0.583 0.851	0.250	0.250	0.250	0.250	0.824

PM

	NORTHBOUND					SOUTHBOUND					EASTBOUND					WESTBOUND							
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	NL2	SL	ST	SR	SU	SR2	EL	ET	ER	EU	EU2	WL	WT	WR	WU	WT2	E2T2	E2U2	TOTAL
4:00 PM	0	4	61	1	0	2	42	1	0	0	1	0	2	0	0	27	0	5	0	0	0	0	146
4:15 PM	0	4	70	0	0	3	39	2	0	0	0	2	1	0	1	22	1	7	0	0	0	0	152
4:30 PM	0	0	64	0	0	1	23	0	0	0	1	1	0	0	0	24	1	0	0	0	1	1	117
4:45 PM	2	3	80	0	0	3	53	1	0	0	0	3	0	0	0	24	1	4	2	0	0	0	176
5:00 PM	1	5	75	1	0	1	32	2	0	1	0	2	1	0	0	36	1	6	0	0	0	1	165
5:15 PM	1	3	89	1	0	3	48	1	0	0	0	2	1	0	1	28	0	2	1	1	1	0	183
5:30 PM	0	0	78	0	0	4	31	2	0	1	0	2	0	0	0	22	0	6	1	0	2	3	152
5:45 PM	1	1	79	1	0	7	37	1	0	0	0	1	2	0	0	19	2	4	0	0	2	2	159
	NL	NT	NR	NU	NL2	SL	ST	SR	SU	SR2	EL	ET	ER	EU	EU2	WL	WT	WR	WU	WT2	E2T2	E2U2	TOTAL
TOTAL VOLUMES :	5	20	596	4	0	24	305	10	0	2	2	13	7	0	2	202	6	34	4	1	6	7	1250
APPROACH %'s :	0.80%	3.20%	95.36%	0.64%	0.00%	7.04%	89.44%	2.93%	0.00%	0.59%	8.33%	54.17%	29.17%	0.00%	8.33%	81.78%	2.43%	13.77%	1.62%	0.40%	46.15%	53.85%	
PEAK HR :	04:45 PM - 05:45 PM																						TOTAL
PEAK HR VOL :	4	11	322	2	0	11	164	6	0	2	0	9	2	0	1	110	2	18	4	1	3	4	676
PEAK HR FACTOR :	0.500	0.550	0.904 0.902	0.500	0.000	0.688	0.774	0.750 0.803	0.000	0.500	0.000	0.750	0.500 0.750	0.000	0.250	0.764	0.500	0.750 0.785	0.500	0.250	0.375	0.333	0.923

Explanation for extra leg movements

Movements entering the extra leg

NL2	Movements coming from NB on NE 14th Ave entering into the Extra Leg (Pro Sound & Video Dwy)
WT2	Movements coming from SB on NE 14th Ave entering into the Extra Leg (Pro Sound & Video Dwy)
SR2	Movements coming from SB on NE 14th Ave entering into the Extra Leg (Pro Sound & Video Dwy)
EU2	Movements coming from EB on NE 123rd St/NE 14th St entering into the Extra Leg (Pro Sound & Video Dwy)

Movements exiting the extra leg

E2T2	Movements exiting from Extra Leg (Pro Sound & Video Dwy) entering into NE 14th Ave heading NB
E2U2	Movements exiting from Extra Leg (Pro Sound & Video Dwy) entering into NE 123rd St/NE 14th St heading WB

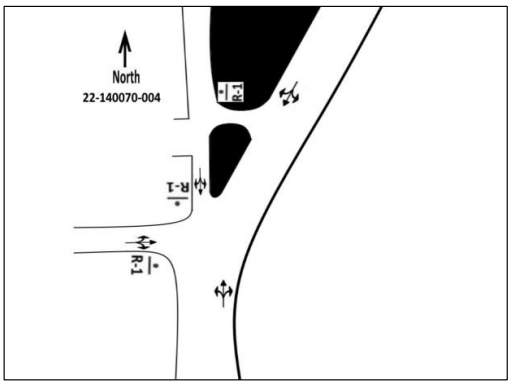


LOCATION: NE 14th Ave & NE 123rd St/NE 14th St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-004
DATE: Tue, Feb 15, 2022

Peak-Hour: 08:00 AM - 09:00 AM
Peak 15-Minute: 08:15 AM - 08:30 AM

Peak Hour Factor: **0.82**

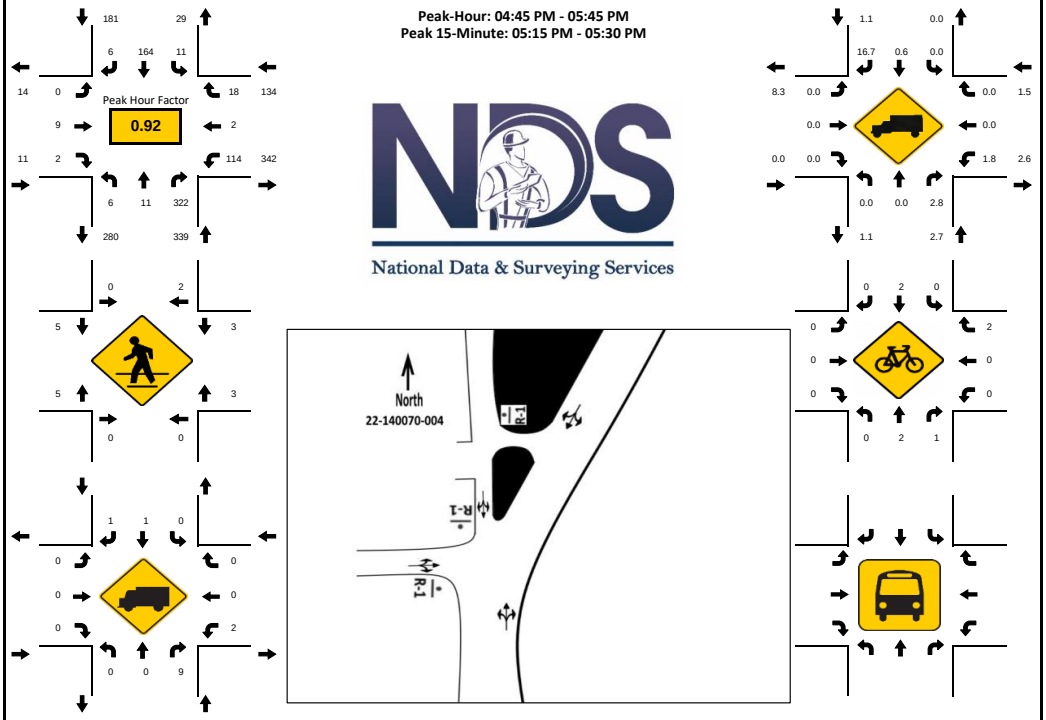


15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					NE 123rd St/NE 14th St Eastbound					NE 123rd St/NE 14th St Westbound						Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	
07:00 AM	0	1	45	0		2	31	0	0		0	0	0	0		15	0	0	0		94	446
07:15 AM	0	1	55	0		0	24	0	0		0	0	0	0		15	0	1	0		96	503
07:30 AM	0	1	60	0		2	37	0	0		0	0	0	0		20	0	3	0		123	592
07:45 AM	0	2	70	0		1	38	0	0		0	0	0	0		21	1	0	0		133	619
08:00 AM	0	1	90	0		1	34	1	0		0	0	0	0		21	0	3	0		151	625
08:15 AM	1	5	90	1		3	42	1	0		0	1	0	0		35	3	2	1		185	474
08:30 AM	0	7	69	0		3	32	2	0		0	0	0	0		33	1	3	0		150	289
08:45 AM	2	0	63	0		2	28	0	0		1	1	1	1		32	2	6	0		139	139
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	8	28	360	4		12	168	8	0		4	4	4	4		140	12	24	4		**784**	
Heavy Trucks	0	0	8	0		4	8	0	0		0	0	0	0		4	4	0	0		**28**	
Pedestrians		0					0					12					12				**24**	
Bicycles	0	4	0	0		0	4	0	0		0	0	0	0		0	0	0	0		**8**	
Buses																						
Stopped Buses																						

LOCATION: NE 14th Ave & NE 123rd St/NE 14th St
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-004
DATE: Tue, Feb 15, 2022

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:15 PM - 05:30 PM

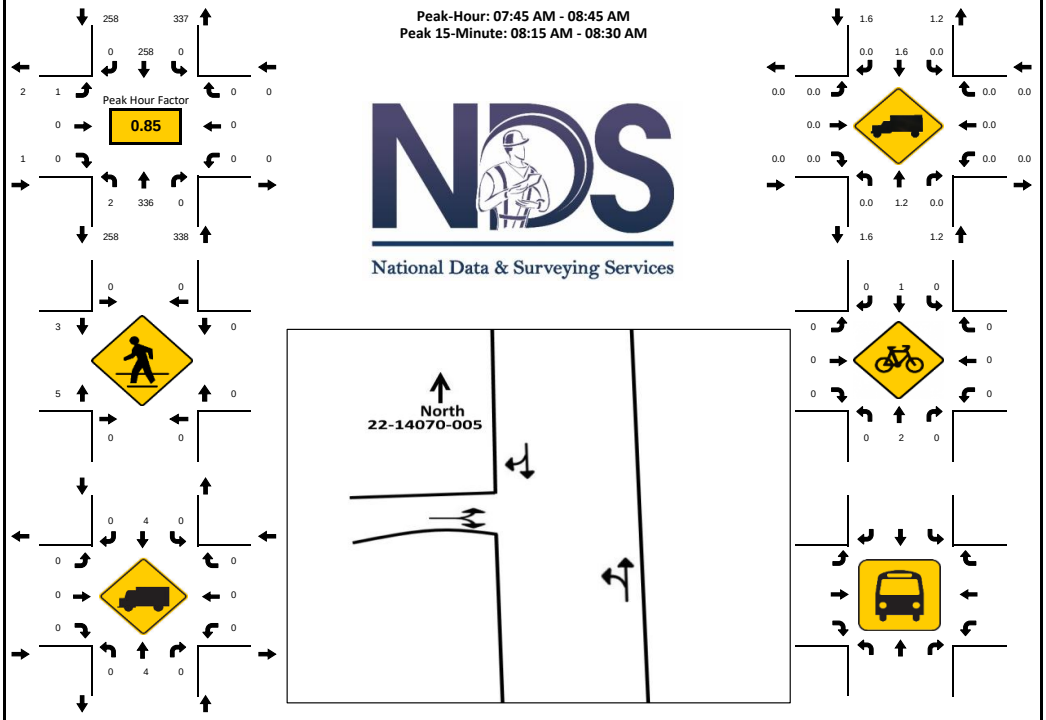


15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					NE 123rd St/NE 14th St Eastbound					NE 123rd St/NE 14th St Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
04:00 PM	0	4	61	1		2	42	1	0		1	0	2	0		27	0	5	0		146	588
04:15 PM	0	4	70	0		3	39	2	0		0	2	1	0		22	1	7	0		151	605
04:30 PM	0	0	64	0		1	23	0	0		1	1	0	0		24	1	0	0		115	634
04:45 PM	2	3	80	0		3	53	1	0		0	3	0	0		24	1	4	2		176	665
05:00 PM	1	5	75	1		1	32	2	0		0	2	1	0		36	1	6	0		163	644
05:15 PM	1	3	89	1		3	48	1	0		0	2	1	0		28	0	2	1		180	481
05:30 PM	0	0	78	0		4	31	2	0		0	2	0	0		22	0	6	1		146	301
05:45 PM	1	1	79	1		7	37	1	0		0	1	2	0		19	2	4	0		155	155
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	8	20	356	4		16	212	8	0		0	12	4	0		144	4	24	8		**820**	
Heavy Trucks	0	0	16	0		0	4	4	0		0	0	0	0		8	0	0	0		**32**	
Pedestrians		0					4					16					12				**32**	
Bicycles	0	4	4	0		0	8	0	0		0	0	0	0		0	0	8	0		**24**	
Buses																						
Stopped Buses																						

LOCATION: NE 14th Ave & NE 13th Ct
CITY/STATE: North Miami, FL

PROJECT ID: 22-140070-005
DATE: Tue, Feb 15, 2022

Peak-Hour: 07:45 AM - 08:45 AM
Peak 15-Minute: 08:15 AM - 08:30 AM

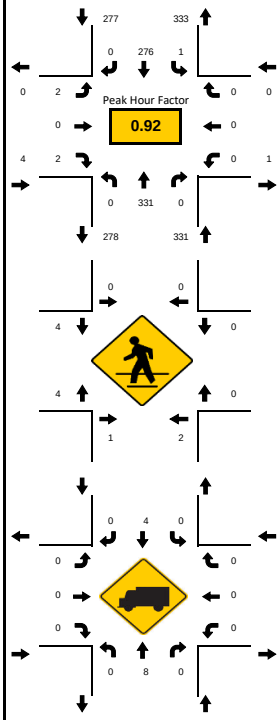


15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					NE 13th Ct Eastbound					NE 13th Ct Westbound					Total	Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
07:00 AM	0	46	0	0		0	48	0	0		0	0	0	0		0	0	0	0		94	442
07:15 AM	0	56	0	0		0	40	0	0		0	0	0	0		0	0	0	0		96	495
07:30 AM	0	62	0	0		0	58	0	0		0	0	0	0		0	0	0	0		120	574
07:45 AM	0	74	0	0		0	58	0	0		0	0	0	0		0	0	0	0		132	597
08:00 AM	0	90	0	0		0	57	0	0		0	0	0	0		0	0	0	0		147	587
08:15 AM	1	95	0	0		0	78	0	0		1	0	0	0		0	0	0	0		175	440
08:30 AM	1	77	0	0		0	65	0	0		0	0	0	0		0	0	0	0		143	265
08:45 AM	0	63	0	0		0	58	0	0		1	0	0	0		0	0	0	0		122	122
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	4	380	0	0		0	312	0	0		4	0	0	0		0	0	0	0		**700**	
Heavy Trucks	0	12	0	0		0	8	0	0		0	0	0	0		0	0	0	0		**20**	
Pedestrians		0					0					12					0				**12**	
Bicycles	0	4	0	0		0	4	0	0		0	0	0	0		0	0	0	0		**8**	
Buses																						
Stopped Buses																						

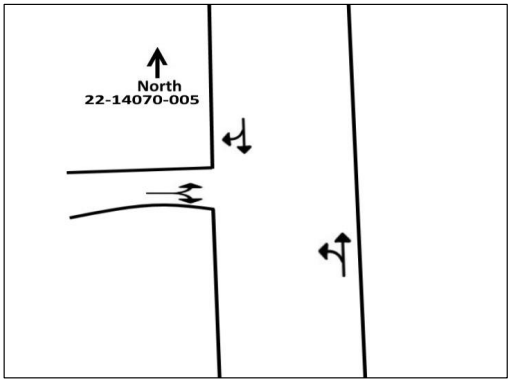
LOCATION: NE 14th Ave & NE 13th Ct
CITY/STATE: North Miami, FL

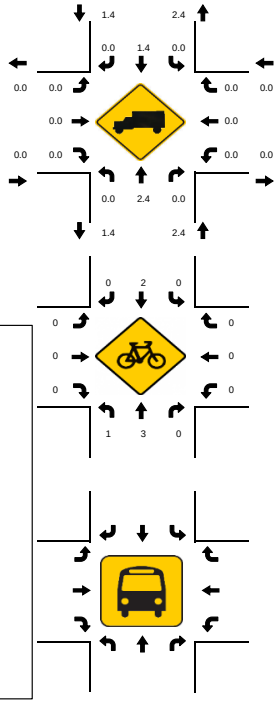
PROJECT ID: 22-140070-005
DATE: Tue, Feb 15, 2022

Peak-Hour: 04:45 PM - 05:45 PM
Peak 15-Minute: 05:15 PM - 05:30 PM



National Data & Surveying Services





15-Min Count Period Beginning At	NE 14th Ave Northbound					NE 14th Ave Southbound					NE 13th Ct Eastbound					NE 13th Ct Westbound						Hourly Total
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Total	
04:00 PM	2	64	0	0		0	71	1	0		1	0	0	0		0	0	0	0		139	548
04:15 PM	1	74	0	0		0	61	1	0		0	0	0	0		0	0	0	0		137	560
04:30 PM	1	63	0	0		0	44	0	0		0	0	0	0		0	0	0	0		108	589
04:45 PM	0	83	0	0		0	78	0	1		1	0	1	0		0	0	0	0		164	612
05:00 PM	0	81	0	0		0	69	0	0		1	0	0	0		0	0	0	0		151	589
05:15 PM	0	90	0	0		0	76	0	0		0	0	0	0		0	0	0	0		166	438
05:30 PM	0	77	0	0		0	53	0	0		0	0	1	0		0	0	0	0		131	272
05:45 PM	0	82	0	0		0	59	0	0		0	0	0	0		0	0	0	0		141	141
Peak 15-Min Flowrates	**Northbound**					**Southbound**					**Eastbound**					**Westbound**					**Total**	
	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*	Left	Thru	Rgt	U	R*		
All Vehicles	0	360	0	0		0	312	0	4		4	0	4	0		0	0	0	0		**684**	
Heavy Trucks	0	16	0	0		0	16	0	0		0	0	0	0		0	0	0	0		**32**	
Pedestrians		8					0					16					0				**24**	
Bicycles	4	4	0	0		0	8	0	0		0	0	0	0		0	0	0	0		**16**	
Buses																						
Stopped Buses																						

FDOT AADT Report

FLORIDA DEPARTMENT OF TRANSPORTATION
TRANSPORTATION STATISTICS OFFICE
2020 HISTORICAL AADT REPORT

COUNTY: 87 - MIAMI-DADE

SITE: 0126 - SR 922/NE 125 ST, 150' E NE 6 AV

YEAR	AADT	DIRECTION 1	DIRECTION 2	*K FACTOR	D FACTOR	T FACTOR
2020	29500 C	E 14500	W 15000	9.00	54.20	2.20
2019	31000 C	E 14500	W 16500	9.00	54.60	5.50
2018	32000 C	E 16000	W 16000	9.00	54.30	10.00
2017	32000 C	E 16000	W 16000	9.00	55.00	9.20
2016	31500 C	E 16000	W 15500	9.00	54.50	12.60
2015	31500 C	E 15500	W 16000	9.00	54.70	8.80
2014	31500 C	E 15500	W 16000	9.00	54.50	7.60
2013	32000 C	E 16000	W 16000	9.00	52.40	5.00
2012	33500 C	E 16500	W 17000	9.00	55.70	4.20
2011	33500 C	E 16500	W 17000	9.00	55.10	5.10
2010	36000 C	E 18000	W 18000	8.98	54.08	3.80
2009	30500 C	E 16000	W 14500	8.99	53.24	4.60
2008	34000 C	E 17500	W 16500	9.09	55.75	1.50
2007	40000 C	E 16000	W 24000	8.01	54.34	1.00
2006	36000 C	E 22000	W 14000	7.97	54.22	4.60
2005	39000 C	E 19000	W 20000	8.80	53.80	2.40

AADT FLAGS: C = COMPUTED; E = MANUAL ESTIMATE; F = FIRST YEAR ESTIMATE
S = SECOND YEAR ESTIMATE; T = THIRD YEAR ESTIMATE; R = FOURTH YEAR ESTIMATE
V = FIFTH YEAR ESTIMATE; 6 = SIXTH YEAR ESTIMATE; X = UNKNOWN
*K FACTOR: STARTING WITH YEAR 2011 IS STANDARDK, PRIOR YEARS ARE K30 VALUES

24-Hour Continuous Counts

Prepared by NDS/ATD

VOLUME

SR 922/NE 125th St/N Miami Blvd E/O SR 915/NE 6th Ave

Day: Tuesday
Date: 2/15/2022

City: North Miami
Project #: FL22_140071_001

DAILY TOTALS	NB	SB	EB	WB	Total
	0	0	14,308	14,988	29,296

AM Period	NB	SB	EB		WB		TOTAL		PM Period	NB	SB	EB		WB		TOTAL	
00:00			63		64		127		12:00			195		218		413	
00:15			56		53		109		12:15			208		195		403	
00:30			53		31		84		12:30			227		234		461	
00:45			46	218	40	188	86	406	12:45			220	850	202	849	422	1699
01:00			34		36		70		13:00			214		209		423	
01:15			33		41		74		13:15			212		210		422	
01:30			37		39		76		13:30			226		237		463	
01:45			31	135	33	149	64	284	13:45			226	878	227	883	453	1761
02:00			20		24		44		14:00			177		231		408	
02:15			19		31		50		14:15			230		239		469	
02:30			17		17		34		14:30			222		244		466	
02:45			18	74	23	95	41	169	14:45			227	856	229	943	456	1799
03:00			16		22		38		15:00			206		241		447	
03:15			13		17		30		15:15			193		260		453	
03:30			23		26		49		15:30			201		244		445	
03:45			19	71	25	90	44	161	15:45			225	825	211	956	436	1781
04:00			16		15		31		16:00			210		229		439	
04:15			20		17		37		16:15			225		206		431	
04:30			32		33		65		16:30			222		216		438	
04:45			40	108	29	94	69	202	16:45			205	862	213	864	418	1726
05:00			29		54		83		17:00			216		238		454	
05:15			48		54		102		17:15			207		241		448	
05:30			50		86		136		17:30			243		222		465	
05:45			78	205	81	275	159	480	17:45			237	903	249	950	486	1853
06:00			71		110		181		18:00			231		229		460	
06:15			97		145		242		18:15			204		235		439	
06:30			93		137		230		18:30			216		236		452	
06:45			152	413	136	528	288	941	18:45			219	870	205	905	424	1775
07:00			173		193		366		19:00			220		258		478	
07:15			173		202		375		19:15			200		215		415	
07:30			211		189		400		19:30			234		238		472	
07:45			185	742	198	782	383	1524	19:45			212	866	196	907	408	1773
08:00			208		221		429		20:00			226		223		449	
08:15			193		223		416		20:15			159		189		348	
08:30			210		219		429		20:30			158		145		303	
08:45			207	818	212	875	419	1693	20:45			124	667	158	715	282	1382
09:00			235		181		416		21:00			123		148		271	
09:15			211		225		436		21:15			181		142		323	
09:30			238		193		431		21:30			115		133		248	
09:45			236	920	187	786	423	1706	21:45			118	537	128	551	246	1088
10:00			197		219		416		22:00			109		129		238	
10:15			238		248		486		22:15			107		113		220	
10:30			208		216		424		22:30			103		144		247	
10:45			224	867	236	919	460	1786	22:45			127	446	91	477	218	923
11:00			212		202		414		23:00			92		105		197	
11:15			225		207		432		23:15			84		93		177	
11:30			216		224		440		23:30			76		87		163	
11:45			200	853	210	843	410	1696	23:45			72	324	79	364	151	688
TOTALS				5424		5624		11048	TOTALS				8884		9364		18248
SPLIT %				49.1%		50.9%		37.7%	SPLIT %				48.7%		51.3%		62.3%

DAILY TOTALS	NB	SB	EB	WB	Total
	0	0	14,308	14,988	29,296

AM Peak Hour			09:00	10:00	10:00	PM Peak Hour			17:15	14:30	17:15
AM Pk Volume			920	919	1786	PM Pk Volume			918	974	1859
Pk Hr Factor			0.966	0.926	0.919	Pk Hr Factor			0.944	0.937	0.956
7 - 9 Volume	0	0	1560	1657	3217	4 - 6 Volume	0	0	1765	1814	3579
7 - 9 Peak Hour			08:00	08:00	08:00	4 - 6 Peak Hour			17:00	17:00	17:00
7 - 9 Pk Volume	0	0	818	875	1693	4 - 6 Pk Volume	0	0	903	950	1853
Pk Hr Factor	0.000	0.000	0.974	0.981	0.987	Pk Hr Factor	0.000	0.000	0.929	0.954	0.953

Peak Season Category Report

2019 PEAK SEASON FACTOR CATEGORY REPORT - REPORT TYPE: ALL

CATEGORY: 8700 MIAMI-DADE NORTH

MOCF: 0.97

WEEK	DATES	SF	PSCF
1	01/01/2019 - 01/05/2019	1.03	1.06
2	01/06/2019 - 01/12/2019	1.02	1.05
3	01/13/2019 - 01/19/2019	1.01	1.04
4	01/20/2019 - 01/26/2019	1.00	1.03
* 5	01/27/2019 - 02/02/2019	0.98	1.01
* 6	02/03/2019 - 02/09/2019	0.97	1.00
* 7	02/10/2019 - 02/16/2019	0.96	0.99
* 8	02/17/2019 - 02/23/2019	0.96	0.99
* 9	02/24/2019 - 03/02/2019	0.96	0.99
*10	03/03/2019 - 03/09/2019	0.96	0.99
*11	03/10/2019 - 03/16/2019	0.97	1.00
*12	03/17/2019 - 03/23/2019	0.97	1.00
*13	03/24/2019 - 03/30/2019	0.97	1.00
*14	03/31/2019 - 04/06/2019	0.97	1.00
*15	04/07/2019 - 04/13/2019	0.98	1.01
*16	04/14/2019 - 04/20/2019	0.98	1.01
*17	04/21/2019 - 04/27/2019	0.98	1.01
18	04/28/2019 - 05/04/2019	0.99	1.02
19	05/05/2019 - 05/11/2019	0.99	1.02
20	05/12/2019 - 05/18/2019	1.00	1.03
21	05/19/2019 - 05/25/2019	1.00	1.03
22	05/26/2019 - 06/01/2019	1.01	1.04
23	06/02/2019 - 06/08/2019	1.01	1.04
24	06/09/2019 - 06/15/2019	1.02	1.05
25	06/16/2019 - 06/22/2019	1.02	1.05
26	06/23/2019 - 06/29/2019	1.02	1.05
27	06/30/2019 - 07/06/2019	1.02	1.05
28	07/07/2019 - 07/13/2019	1.03	1.06
29	07/14/2019 - 07/20/2019	1.03	1.06
30	07/21/2019 - 07/27/2019	1.03	1.06
31	07/28/2019 - 08/03/2019	1.02	1.05
32	08/04/2019 - 08/10/2019	1.02	1.05
33	08/11/2019 - 08/17/2019	1.02	1.05
34	08/18/2019 - 08/24/2019	1.02	1.05
35	08/25/2019 - 08/31/2019	1.02	1.05
36	09/01/2019 - 09/07/2019	1.03	1.06
37	09/08/2019 - 09/14/2019	1.03	1.06
38	09/15/2019 - 09/21/2019	1.03	1.06
39	09/22/2019 - 09/28/2019	1.02	1.05
40	09/29/2019 - 10/05/2019	1.01	1.04
41	10/06/2019 - 10/12/2019	1.00	1.03
42	10/13/2019 - 10/19/2019	0.99	1.02
43	10/20/2019 - 10/26/2019	1.00	1.03
44	10/27/2019 - 11/02/2019	1.00	1.03
45	11/03/2019 - 11/09/2019	1.01	1.04
46	11/10/2019 - 11/16/2019	1.01	1.04
47	11/17/2019 - 11/23/2019	1.02	1.05
48	11/24/2019 - 11/30/2019	1.02	1.05
49	12/01/2019 - 12/07/2019	1.02	1.05
50	12/08/2019 - 12/14/2019	1.03	1.06
51	12/15/2019 - 12/21/2019	1.03	1.06
52	12/22/2019 - 12/28/2019	1.02	1.05
53	12/29/2019 - 12/31/2019	1.01	1.04

* PEAK SEASON

14-FEB-2020 15:39:30 830UPD 6_8700_PKSEASON.TXT

FDOT Axle Correction Factor Report

2019 Weekly Axle Factor Category Report - Report Type: ALL

County: 87 - MIAMI-DADE

Week	Dates	8732	8733	8734	8735
		SR 968	SR 972	SR 959	SR 922
1	01/01/2019 - 01/05/2019	0.94	0.99	1.00	0.99
2	01/06/2019 - 01/12/2019	0.94	0.99	1.00	0.99
3	01/13/2019 - 01/19/2019	0.94	0.99	1.00	0.99
4	01/20/2019 - 01/26/2019	0.94	0.99	1.00	0.99
5	01/27/2019 - 02/02/2019	0.94	0.99	1.00	0.99
6	02/03/2019 - 02/09/2019	0.94	0.99	1.00	0.99
7	02/10/2019 - 02/16/2019	0.94	0.99	1.00	0.99
8	02/17/2019 - 02/23/2019	0.94	0.99	1.00	0.99
9	02/24/2019 - 03/02/2019	0.94	0.99	1.00	0.99
10	03/03/2019 - 03/09/2019	0.94	0.99	1.00	0.99
11	03/10/2019 - 03/16/2019	0.94	0.99	1.00	0.99
12	03/17/2019 - 03/23/2019	0.94	0.99	1.00	0.99
13	03/24/2019 - 03/30/2019	0.94	0.99	1.00	0.99
14	03/31/2019 - 04/06/2019	0.94	0.99	1.00	0.99
15	04/07/2019 - 04/13/2019	0.94	0.99	1.00	0.99
16	04/14/2019 - 04/20/2019	0.94	0.99	1.00	0.99
17	04/21/2019 - 04/27/2019	0.94	0.99	1.00	0.99
18	04/28/2019 - 05/04/2019	0.94	0.99	1.00	0.99
19	05/05/2019 - 05/11/2019	0.94	0.99	1.00	0.99
20	05/12/2019 - 05/18/2019	0.94	0.99	1.00	0.99
21	05/19/2019 - 05/25/2019	0.94	0.99	1.00	0.99
22	05/26/2019 - 06/01/2019	0.94	0.99	1.00	0.99
23	06/02/2019 - 06/08/2019	0.94	0.99	1.00	0.99
24	06/09/2019 - 06/15/2019	0.94	0.99	1.00	0.99
25	06/16/2019 - 06/22/2019	0.94	0.99	1.00	0.99
26	06/23/2019 - 06/29/2019	0.94	0.99	1.00	0.99
27	06/30/2019 - 07/06/2019	0.94	0.99	1.00	0.99
28	07/07/2019 - 07/13/2019	0.94	0.99	1.00	0.99
29	07/14/2019 - 07/20/2019	0.94	0.99	1.00	0.99
30	07/21/2019 - 07/27/2019	0.94	0.99	1.00	0.99
31	07/28/2019 - 08/03/2019	0.94	0.99	1.00	0.99
32	08/04/2019 - 08/10/2019	0.94	0.99	1.00	0.99
33	08/11/2019 - 08/17/2019	0.94	0.99	1.00	0.99
34	08/18/2019 - 08/24/2019	0.94	0.99	1.00	0.99
35	08/25/2019 - 08/31/2019	0.94	0.99	1.00	0.99
36	09/01/2019 - 09/07/2019	0.94	0.99	1.00	0.99
37	09/08/2019 - 09/14/2019	0.94	0.99	1.00	0.99
38	09/15/2019 - 09/21/2019	0.94	0.99	1.00	0.99
39	09/22/2019 - 09/28/2019	0.94	0.99	1.00	0.99
40	09/29/2019 - 10/05/2019	0.94	0.99	1.00	0.99
41	10/06/2019 - 10/12/2019	0.94	0.99	1.00	0.99
42	10/13/2019 - 10/19/2019	0.94	0.99	1.00	0.99
43	10/20/2019 - 10/26/2019	0.94	0.99	1.00	0.99
44	10/27/2019 - 11/02/2019	0.94	0.99	1.00	0.99
45	11/03/2019 - 11/09/2019	0.94	0.99	1.00	0.99
46	11/10/2019 - 11/16/2019	0.94	0.99	1.00	0.99
47	11/17/2019 - 11/23/2019	0.94	0.99	1.00	0.99
48	11/24/2019 - 11/30/2019	0.94	0.99	1.00	0.99
49	12/01/2019 - 12/07/2019	0.94	0.99	1.00	0.99
50	12/08/2019 - 12/14/2019	0.94	0.99	1.00	0.99
51	12/15/2019 - 12/21/2019	0.94	0.99	1.00	0.99
52	12/22/2019 - 12/28/2019	0.94	0.99	1.00	0.99
53	12/29/2019 - 12/31/2019	0.94	0.99	1.00	0.99

Signal Timings

TOD Schedule Report

for 4672: N Miami Blvd&NE 14 AvRd

Print Date: 10/4/2021

Print Time: 6:57 PM

Asset	Intersection	TOD Schedule	Op Mode	Plan #	Cycle	Offset	TOD Setting	Active PhaseBank	Active Maximum
4672	N Miami Blvd&NE 14 AvRd	DOW-2	TOD	[02] PRE-AM PEAK	100	30	N/A	1	Max 2

Splits

PH 1	PH 2	PH 3	PH 4	PH 5	PH 6	PH 7	PH 8
-	WBT	-	NBT	WBL	EBT	-	-
0	69	0	19	9	54	0	0



Active Phase Bank: Phase Bank 1

Phase	Walk	Don't Walk	Min Initial	Veh Ext	Max Limit	Max 2	Yellow	Red
	Phase Bank 1 2 3	1 2 3	1 2 3	1 2 3	1 2 3	1 2 3		
1 -	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0	0
2 WBT	0 - 0 - 0	0 - 0 - 0	15 - 15 - 15	1 - 1 - 1	40 - 50 - 40	0 - 50 - 40	4	2
3 -	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0	0
4 NBT	7 - 7 - 7	14 - 14 - 14	7 - 7 - 7	2.5 - 2.5 - 2.5	20 - 18 - 20	18 - 27 - 24	4	2
5 WBL	0 - 0 - 0	0 - 0 - 0	5 - 5 - 5	2 - 2 - 2	10 - 7 - 10	8 - 12 - 12	4	2
6 EBT	7 - 7 - 7	13 - 13 - 13	15 - 15 - 15	1 - 1 - 1	40 - 50 - 40	0 - 50 - 40	4	2
7 -	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0	0
8 -	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0	0

Last In Service Date: unknown

Permitted Phases

	12345678
Default	-2-456--
External Permit 0	-2-4-6--
External Permit 1	-2-4-6--
External Permit 2	-2-4-6--

Current TOD Schedule	Plan	Cycle	Green Time 1	2	3	4	5	6	7	8	Ring Offset	Offset
			-	WBT	-	NBT	WBL	EBT	-	-		
	1	90	0	59	0	19	9	44	0	0	0	7
	2	100	0	69	0	19	9	54	0	0	0	30
	3	130	0	96	0	22	11	79	0	0	0	93
	4	130	0	93	0	25	11	76	0	0	0	103
	5	130	0	96	0	22	11	79	0	0	0	93
	6	130	0	93	0	25	11	76	0	0	0	98
	7	130	0	96	0	22	11	79	0	0	0	93
	8	130	0	96	0	22	11	79	0	0	0	93
	9	120	0	89	0	19	9	74	0	0	0	7

Local TOD Schedule

Time	Plan	DOW
0000	Free	Su M T W Th F S
0600	2	Su M T W Th F S
0700	5	M T W Th F
0930	2	M T W Th F
1330	9	M T W Th F
1530	4	M T W Th F
1830	2	M T W Th F
2300	Free	Su M T W Th F

TOD Schedule Report

for 4672: N Miami Blvd&NE 14 AvRd

Print Date: 10/4/2021

Print Time: 6:57 PM

Current Time of Day Function

Time	Function	Settings *	Day of Week
0000	TOD OUTPUTS	-------1	SuM T W ThF S
0600	TOD OUTPUTS	--------	SuM T W ThF S
2300	TOD OUTPUTS	-------1	SuM T W ThF

Local Time of Day Function

Time	Function	Settings *	Day of Week
0000	TOD OUTPUTS	-------1	SuM T W ThF S
0600	TOD OUTPUTS	--------	SuM T W ThF S
2300	TOD OUTPUTS	-------1	SuM T W ThF

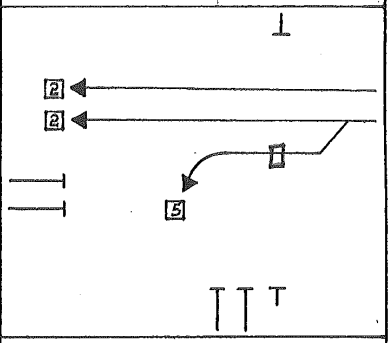
*** Settings**

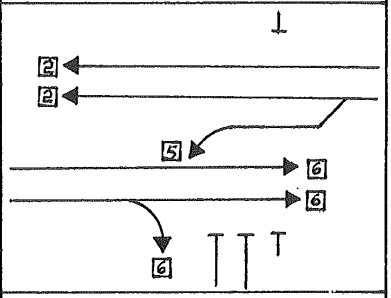
Blank - FREE - Phase Bank 1, Max 1
Blank - Plan - Phase Bank 1, Max 2
1 - Phase Bank 2, Max 1
2 - Phase Bank 2, Max 2
3 - Phase Bank 3, Max 1
4 - Phase Bank 3, Max 2
5 - EXTERNAL PERMIT 1
6 - EXTERNAL PERMIT 2
7 - X-PED OMIT
8 - TBA

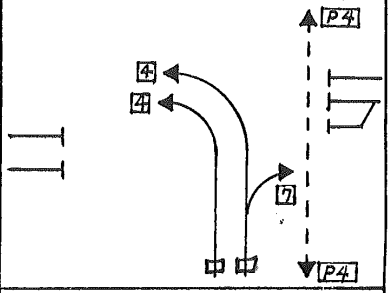
No Calendar Defined/Enabled

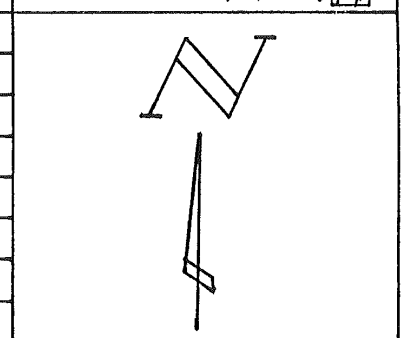
SIGNAL OPERATING PLAN

PHASE	INT	2	4	5	6	7	P4
		SIGNAL HEAD NUMBER					
φ (2+5) N. Miami Blvd WBLT (ACTUATED)	R/W	G	R	←/G	R	R	DW
	CLEAR TO φ2+6	G	R	←/G	R	R	DW
φ (2+6) N. Miami Blvd E-W. (RECALL)	R/W	G	R	G	G	R	DW
	CLEAR TO φ4	Y	R	Y	Y	R	DW
φ 4 NE 14 Ave Rd NBRT - NBLT ACTUATED	R/W	R	G	R	R	G	W
	PED CL	R	G	R	R	G	F DW
	CLEAR TO φ2+5	R	Y	R	R	Y	DW
	CLEAR TO φ2+6	R	Y	R	R	Y	DW
	R/W						
	CLEAR TO						
FLASHING OPER		FY	FR	FY	FY	FR	









Drawn	Date	METROPOLITAN DADE COUNTY DEPARTMENT OF TRAFFIC AND TRANSPORTATION
F. PRATS	5/18/04	ASSET NO: 34672
Check: H. HERNANDEZ	Date: 5/19/04	NORTH MIAMI BLVD & NE 14 AVE. RD.
Division Engineer	Date	

Placed in Service		Phasing Number
Date: 5/25/04	Shop Crew	2

TOD Schedule Report

for 2538: N Miami Blvd&NE 16 Av

Print Date: 10/4/2021

Print Time: 2:56 PM

Asset	Intersection	TOD Schedule	Op Mode	Plan #	Cycle	Offset	TOD Setting	Active PhaseBank	Active Maximum
2538	N Miami Blvd&NE 16 Av	DOW-2	TOD	[19] WKND-MORN	150	124	N/A	1	Max 2

Splits

PH 1	PH 2	PH 3	PH 4	PH 5	PH 6	PH 7	PH 8
EBL	WBT	SBL	NBT	-	EBT	NBL	SBT
14	60	15	37	0	79	15	37



Active Phase Bank: Phase Bank 1

Phase	Walk	Don't Walk	Min Initial	Veh Ext	Max Limit	Max 2	Yellow	Red
Phase Bank	1 2 3	1 2 3	1 2 3	1 2 3	1 2 3	1 2 3		
1 EBL	0 - 0 - 0	0 - 0 - 0	5 - 5 - 5	2 - 2 - 2	7 - 7 - 7	25 - 25 - 25	4	2.1
2 WBT	5 - 5 - 5	16 - 16 - 16	5 - 5 - 5	1 - 1 - 1	30 - 30 - 30	0 - 0 - 0	4	2.1
3 SBL	0 - 0 - 0	0 - 0 - 0	5 - 5 - 5	2 - 2 - 2	8 - 8 - 8	20 - 20 - 20	4	2.3
4 NBT	5 - 5 - 5	14 - 14 - 14	7 - 7 - 7	2.5 - 2.5 - 2.5	22 - 22 - 22	50 - 50 - 50	4	2.5
5 -	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0	0	0
6 EBT	5 - 5 - 5	16 - 16 - 16	5 - 5 - 5	1 - 1 - 1	30 - 30 - 30	0 - 0 - 0	4	2.1
7 NBL	0 - 0 - 0	0 - 0 - 0	5 - 5 - 5	2 - 2 - 2	8 - 8 - 8	29 - 29 - 29	4	2.3
8 SBT	5 - 5 - 5	14 - 14 - 14	7 - 7 - 7	2.5 - 2.5 - 2.5	22 - 22 - 22	50 - 50 - 50	4	2.5

Last In Service Date: unknown

Permitted Phases

	12345678
Default	1234-678
External Permit 0	--------
External Permit 1	-2-4-6-8
External Permit 2	1234-678

TOD Schedule Report

for 2538: N Miami Blvd&NE 16 Av

Print Date: 10/4/2021

Print Time: 2:56 PM

Current TOD Schedule	Plan	Cycle	Green Time 1 EBL	2 WBT	3 SBL	4 NBT	5 -	6 EBT	7 NBL	8 SBT	Ring Offset	Offset
	1	90	11	24	11	20	0	40	11	20	0	54
	4	90	9	28	9	20	0	42	9	20	0	54
	5	110	10	32	11	33	0	47	11	33	0	107
	6	80	6	24	6	20	0	35	6	20	0	36
	7	80	6	24	6	20	0	35	6	20	0	42
	8	110	9	32	9	36	0	46	9	36	0	7
	9	80	6	24	6	20	0	35	6	20	0	43
	10	110	6	44	12	24	0	55	12	24	0	4
	13	80	6	24	6	20	0	35	6	20	0	36
	17	110	11	35	12	28	0	51	12	28	0	69
	19	150	14	60	15	37	0	79	15	37	0	124
	20	180	18	73	19	46	0	96	19	46	0	30
	22	150	14	60	15	37	0	79	15	37	0	94
	23	80	6	22	6	22	0	33	6	22	0	43
	25	130	14	44	14	34	0	63	19	29	0	65
	26	110	14	34	9	29	0	53	14	24	0	42
	27	140	19	44	14	39	0	68	23	30	0	91
	28	100	14	27	14	21	0	46	14	21	0	64

Local TOD Schedule

Time	Plan	DOW
0000	Flash	M T W Th F
0000	23	Su S
0100	Flash	Su S
0600	19	Su M T W Th F S
0930	20	M T W Th F
1330	19	M T W Th F

Current Time of Day Function

Time	Function	Settings *	Day of Week
0600	TOD OUTPUTS	--------	SuM T W ThF S

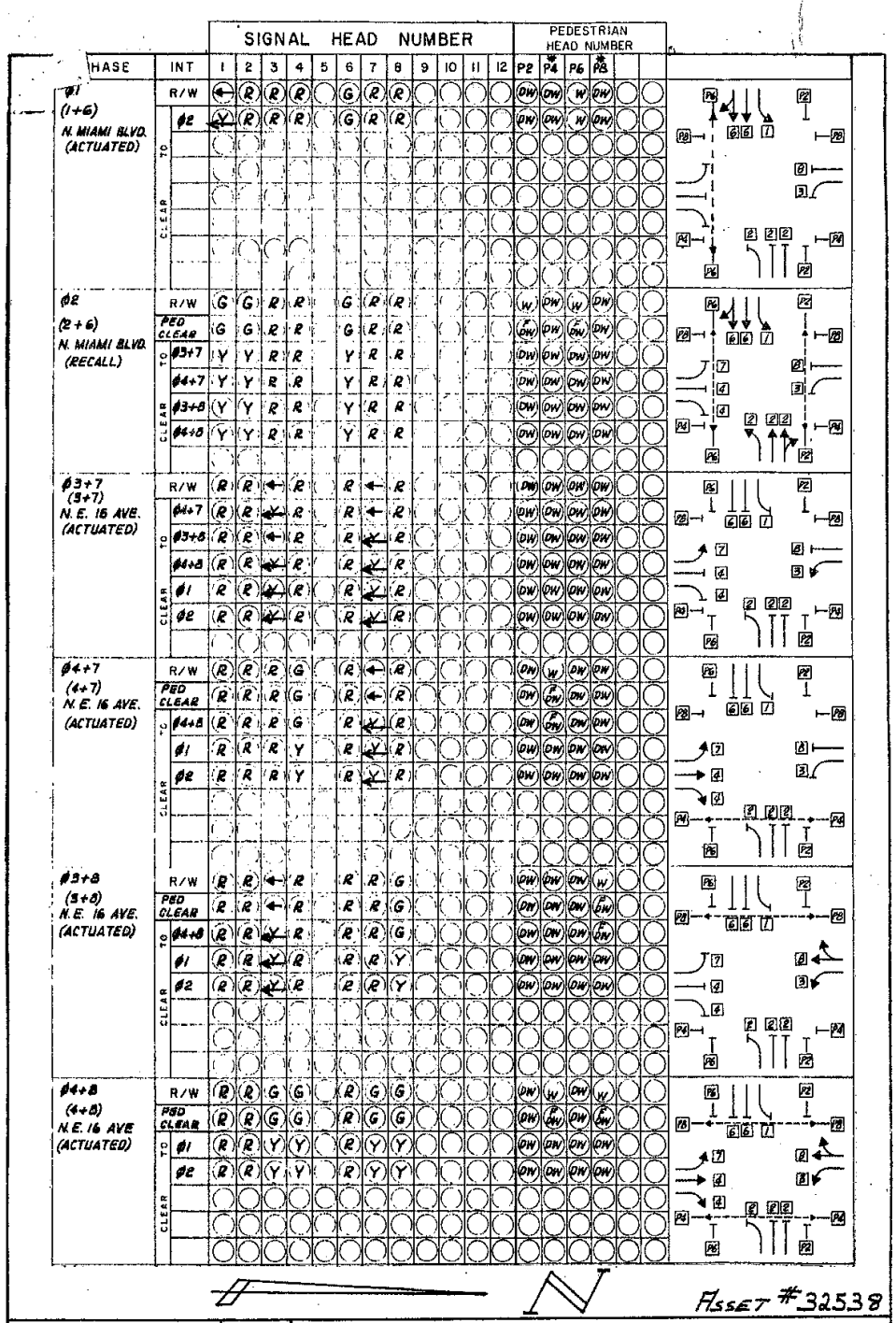
Local Time of Day Function

Time	Function	Settings *	Day of Week
0600	TOD OUTPUTS	--------	SuM T W ThF S

*** Settings**

Blank - FREE - Phase Bank 1, Max 1
Blank - Plan - Phase Bank 1, Max 2
1 - Phase Bank 2, Max 1
2 - Phase Bank 2, Max 2
3 - Phase Bank 3, Max 1
4 - Phase Bank 3, Max 2
5 - EXTERNAL PERMIT 1
6 - EXTERNAL PERMIT 2
7 - X-PED OMIT
8 - TBA

No Calendar Defined/Enabled



ASSET #32538

Drawn	Date	METROPOLITAN DADE COUNTY DEPARTMENT OF TRAFFIC AND TRANSPORTATION			
F. PRATS	10/14/92				
Check F. BADRAMPOLE	Date 10/14/92	N. Miami Blvd & N.E. 16 Ave.			
Division Engineer	Date	Placed in Service Date: 11/5/93	By: CONTRACTOR	Timing Number ——	Phasing Number 3

Appendix C

Growth Rate Calculations

FDOT Historic Growth Trends

FDOT Growth Rate Summary

Station Number	Location	Historic Growth- Linear				Historic Growth- Exponential				Historic Growth- Decaying Exponential			
		5-year	R-squared	10-year	R-squared	5-year	R-squared	10-year	R-squared	5-year	R-squared	10-year	R-squared
0126	SR 922/NE 125th Street -- 150' east of NE 6th Avenue	-0.16%	3.57%	-1.14%	62.33%	-0.16%	3.75%	-1.19%	63.11%	0.00%	0.15%	-1.43%	84.40%
0524	SR 5/US-1/Biscayne Boulevard -- 450' south of SR 922/NE 123rd Street	1.09%	32.14%	0.59%	14.36%	1.07%	33.11%	0.58%	14.98%	1.32%	50.13%	0.69%	18.27%
2523	SR 5/US-1/Biscayne Boulevard -- 200' north of SR 922/NE 123rd Street	-1.80%	14.94%	-0.88%	19.21%	-1.81%	14.12%	-0.94%	19.41%	-1.79%	14.26%	-0.60%	7.76%
Total		**-0.29%**	**16.88%**	**-0.48%**	**31.97%**	**-0.30%**	**16.99%**	**-0.52%**	**32.50%**	**-0.16%**	**21.51%**	**-0.45%**	**36.81%**

K:\FTL_TPTO\143401001 - CityView at NoMi\Calcs\growth\Growth Rate Summary .xlsx

FLORIDA DEPARTMENT OF TRANSPORTATION
TRANSPORTATION STATISTICS OFFICE
2020 HISTORICAL AADT REPORT

COUNTY: 87 - MIAMI-DADE

SITE: 0126 - SR 922/NE 125 ST, 150' E NE 6 AV

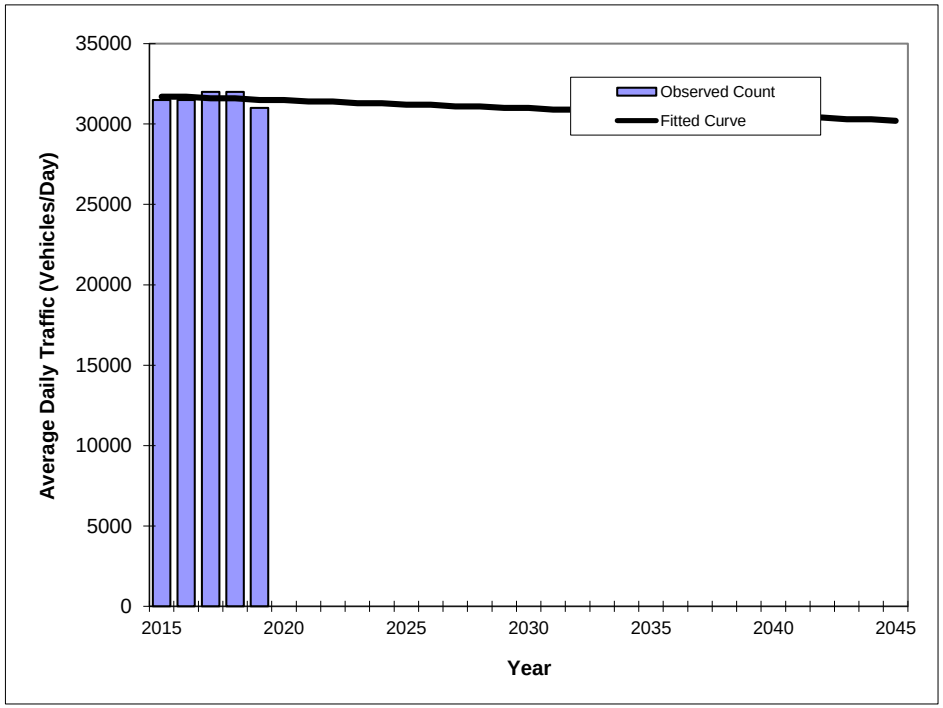
YEAR	AADT	DIRECTION 1	DIRECTION 2	*K FACTOR	D FACTOR	T FACTOR
2020	29500 C	E 14500	W 15000	9.00	54.20	2.20
2019	31000 C	E 14500	W 16500	9.00	54.60	5.50
2018	32000 C	E 16000	W 16000	9.00	54.30	10.00
2017	32000 C	E 16000	W 16000	9.00	55.00	9.20
2016	31500 C	E 16000	W 15500	9.00	54.50	12.60
2015	31500 C	E 15500	W 16000	9.00	54.70	8.80
2014	31500 C	E 15500	W 16000	9.00	54.50	7.60
2013	32000 C	E 16000	W 16000	9.00	52.40	5.00
2012	33500 C	E 16500	W 17000	9.00	55.70	4.20
2011	33500 C	E 16500	W 17000	9.00	55.10	5.10
2010	36000 C	E 18000	W 18000	8.98	54.08	3.80
2009	30500 C	E 16000	W 14500	8.99	53.24	4.60
2008	34000 C	E 17500	W 16500	9.09	55.75	1.50
2007	40000 C	E 16000	W 24000	8.01	54.34	1.00
2006	36000 C	E 22000	W 14000	7.97	54.22	4.60
2005	39000 C	E 19000	W 20000	8.80	53.80	2.40

AADT FLAGS: C = COMPUTED; E = MANUAL ESTIMATE; F = FIRST YEAR ESTIMATE
S = SECOND YEAR ESTIMATE; T = THIRD YEAR ESTIMATE; R = FOURTH YEAR ESTIMATE
V = FIFTH YEAR ESTIMATE; 6 = SIXTH YEAR ESTIMATE; X = UNKNOWN
*K FACTOR: STARTING WITH YEAR 2011 IS STANDARDK, PRIOR YEARS ARE K30 VALUES

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	3.57%
Trend Annual Historic Growth Rate:	-0.16%
Printed:	21-Feb-22

Straight Line Growth Option

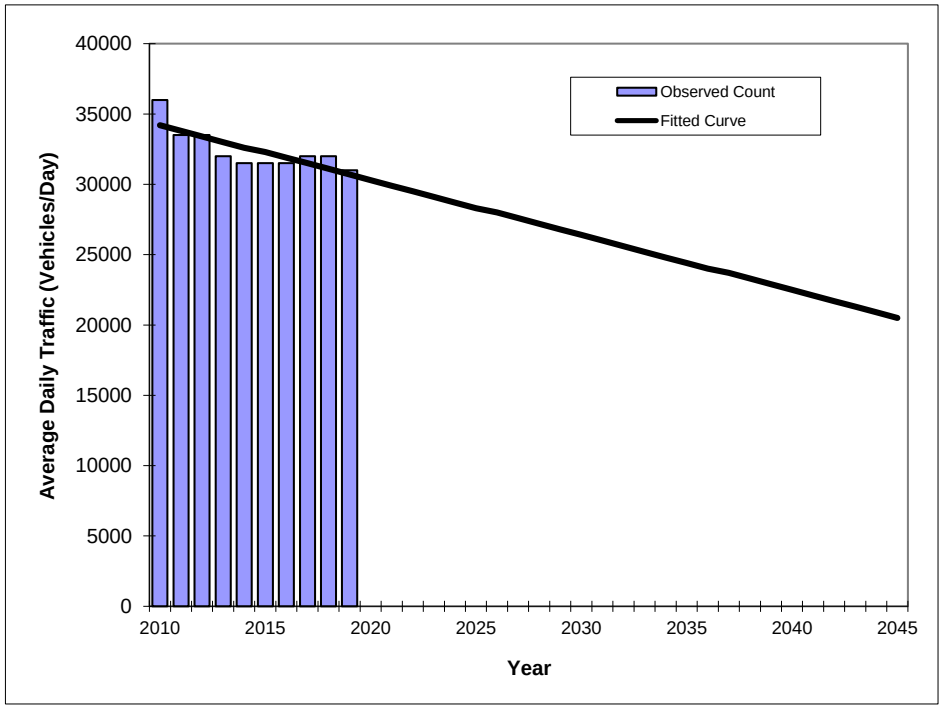
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	31500	31700
2016	31500	31700
2017	32000	31600
2018	32000	31600
2019	31000	31500

***Axle-Adjusted**

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	62.33%
Trend Annual Historic Growth Rate:	-1.14%
Printed:	21-Feb-22

Straight Line Growth Option

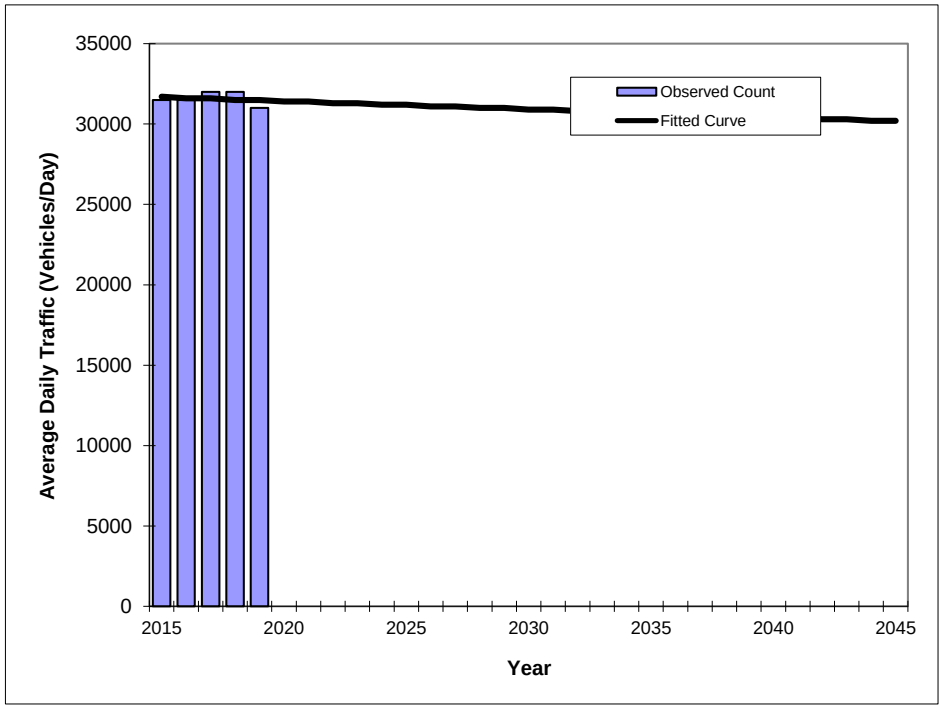
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	36000	34200
2011	33500	33800
2012	33500	33400
2013	32000	33000
2014	31500	32600
2015	31500	32300
2016	31500	31900
2017	32000	31500
2018	32000	31100
2019	31000	30700

***Axle-Adjusted**

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	3.75%
Compounded Annual Historic Growth Rate:	-0.16%
Printed:	21-Feb-22

Exponential Growth Option

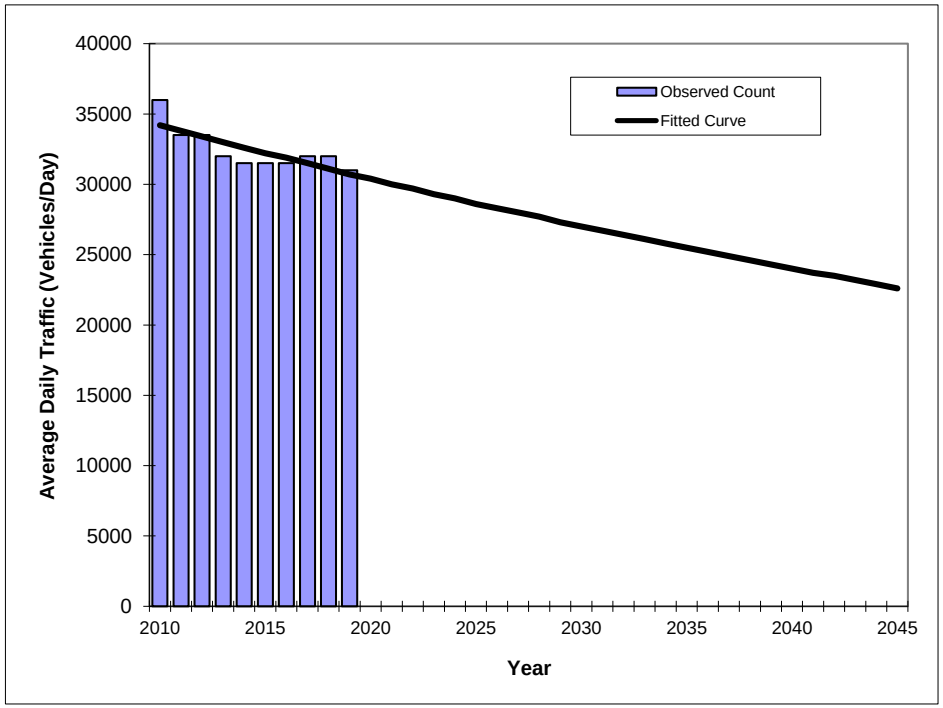
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	31500	31700
2016	31500	31600
2017	32000	31600
2018	32000	31500
2019	31000	31500

***Axle-Adjusted**

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	63.11%
Compounded Annual Historic Growth Rate:	-1.19%
Printed:	21-Feb-22

Exponential Growth Option

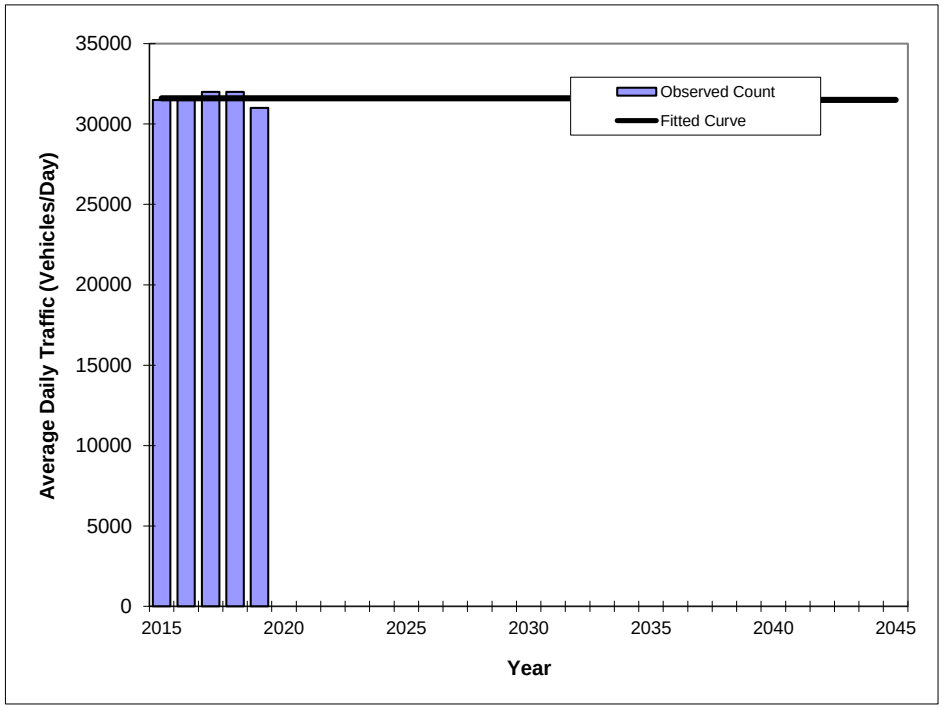
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	36000	34200
2011	33500	33800
2012	33500	33400
2013	32000	33000
2014	31500	32600
2015	31500	32200
2016	31500	31900
2017	32000	31500
2018	32000	31100
2019	31000	30700

***Axle-Adjusted**

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	0.15%
Compounded Annual Historic Growth Rate:	0.00%
Printed:	21-Feb-22

Decaying Exponential Growth Option

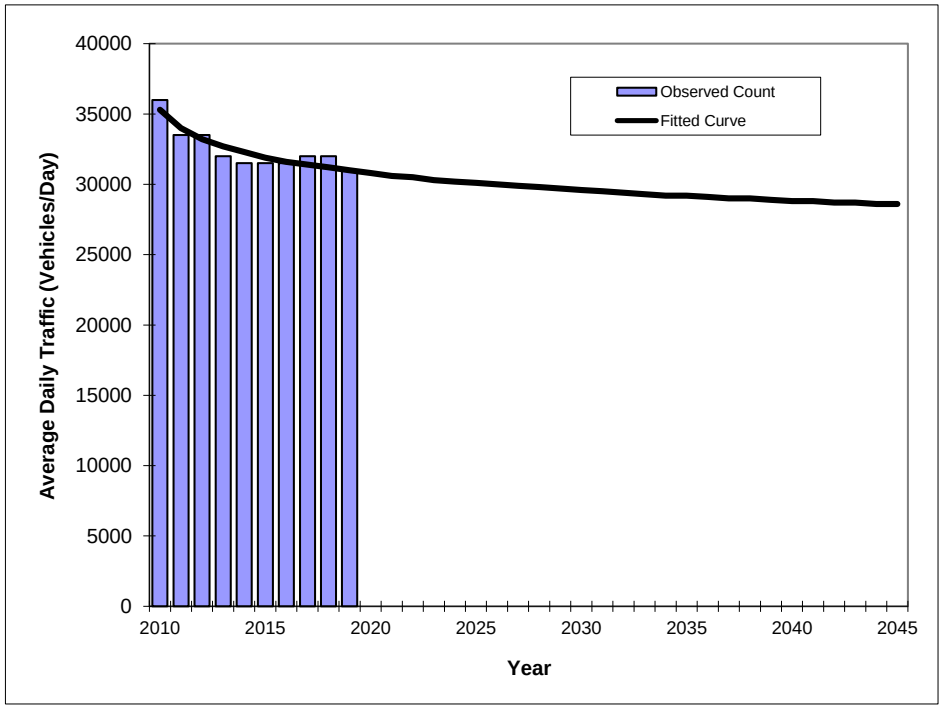
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	31500	31600
2016	31500	31600
2017	32000	31600
2018	32000	31600
2019	31000	31600

***Axle-Adjusted**

Traffic Trends

SR 922/NE 125 ST -- 150' E NE 6 AV

County:	Miami-Dade (87)
Station #:	0126
Highway:	SR 922/NE 125 ST



Trend R-squared:	84.40%
Compounded Annual Historic Growth Rate:	-1.43%
Printed:	21-Feb-22

Decaying Exponential Growth Option

	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	36000	35300
2011	33500	34000
2012	33500	33200
2013	32000	32700
2014	31500	32300
2015	31500	31900
2016	31500	31600
2017	32000	31400
2018	32000	31200
2019	31000	31000

***Axle-Adjusted**

FLORIDA DEPARTMENT OF TRANSPORTATION
TRANSPORTATION STATISTICS OFFICE
2020 HISTORICAL AADT REPORT

COUNTY: 87 - MIAMI-DADE

SITE: 0524 - SR 5/US-1, 450' S NE 123 ST/SR 922

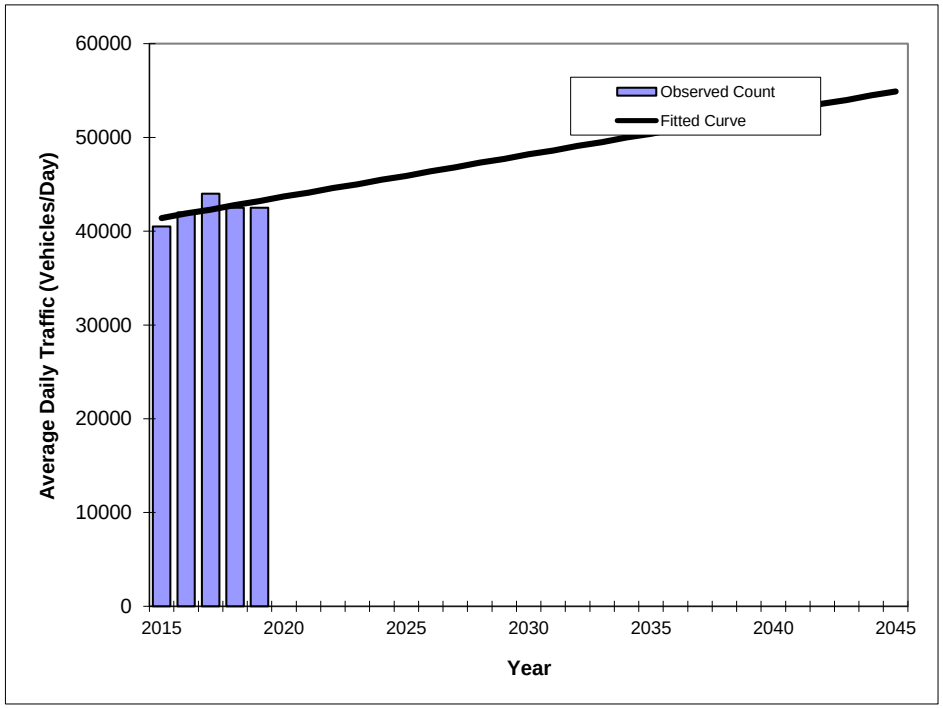
YEAR	AADT	DIRECTION 1	DIRECTION 2	*K FACTOR	D FACTOR	T FACTOR
2020	31500 C	N 16000	S 15500	9.00	54.20	2.40
2019	42500 C	N 21500	S 21000	9.00	54.60	5.00
2018	42500 C	N 19500	S 23000	9.00	54.30	8.60
2017	44000 C	N 21000	S 23000	9.00	55.00	2.20
2016	42000 C	N 19500	S 22500	9.00	54.50	7.70
2015	40500 C	N 18000	S 22500	9.00	54.70	5.90
2014	45000 C	N 22000	S 23000	9.00	54.50	2.20
2013	44000 C	N 21000	S 23000	9.00	52.40	3.40
2012	41500 C	N 19500	S 22000	9.00	55.70	4.40
2011	38500 C	N 17000	S 21500	9.00	55.10	2.40
2010	41500 C	N 20000	S 21500	8.98	54.08	2.40
2009	43500 C	N 21000	S 22500	8.99	53.24	5.40
2008	46500 C	N 22500	S 24000	9.09	55.75	6.10
2007	47000 C	N 23000	S 24000	8.01	54.34	3.20
2006	47500 C	N 21000	S 26500	7.97	54.22	4.20
2005	46000 C	N 21500	S 24500	8.80	53.80	8.30

AADT FLAGS: C = COMPUTED; E = MANUAL ESTIMATE; F = FIRST YEAR ESTIMATE
S = SECOND YEAR ESTIMATE; T = THIRD YEAR ESTIMATE; R = FOURTH YEAR ESTIMATE
V = FIFTH YEAR ESTIMATE; 6 = SIXTH YEAR ESTIMATE; X = UNKNOWN
*K FACTOR: STARTING WITH YEAR 2011 IS STANDARDK, PRIOR YEARS ARE K30 VALUES

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	32.14%
Trend Annual Historic Growth Rate:	1.09%
Printed:	21-Feb-22

Straight Line Growth Option

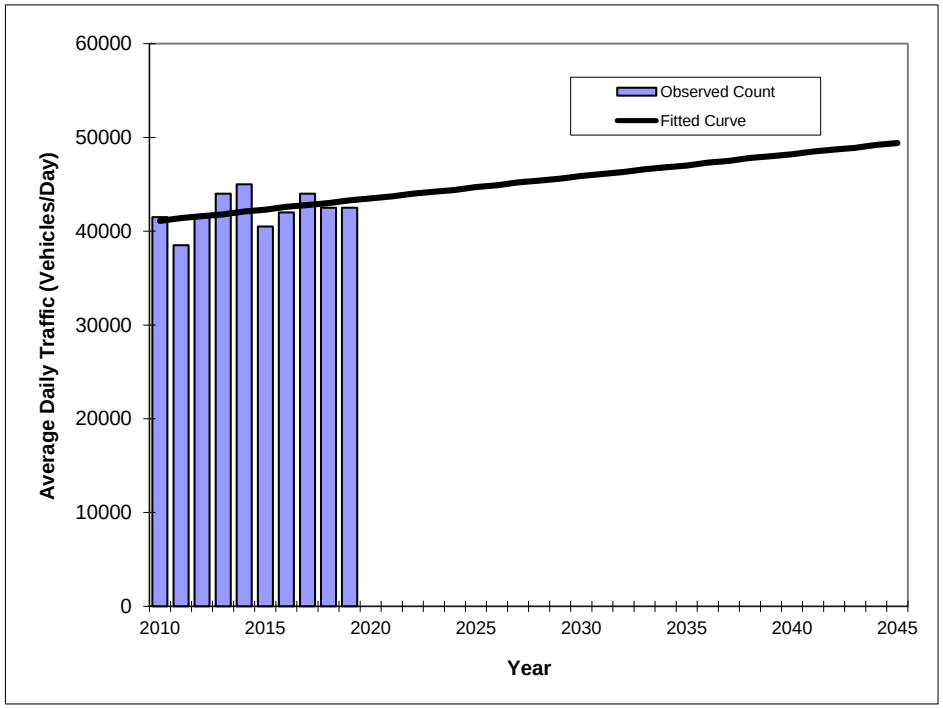
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	40500	41400
2016	42000	41900
2017	44000	42300
2018	42500	42800
2019	42500	43200

***Axle-Adjusted**

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	14.36%
Trend Annual Historic Growth Rate:	0.59%
Printed:	21-Feb-22

Straight Line Growth Option

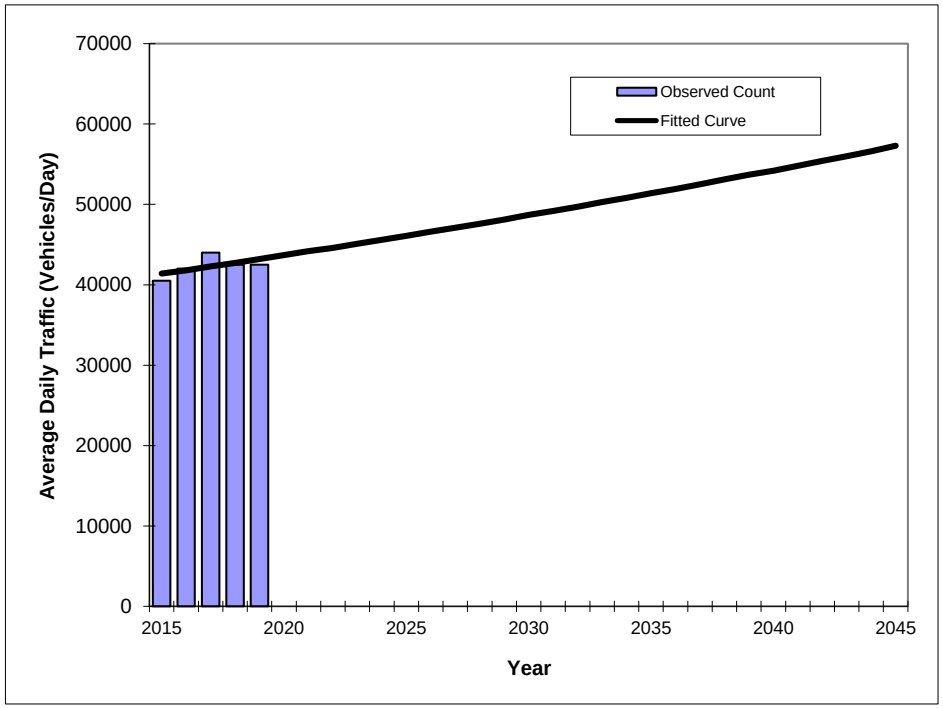
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	41500	41100
2011	38500	41400
2012	41500	41600
2013	44000	41800
2014	45000	42100
2015	40500	42300
2016	42000	42600
2017	44000	42800
2018	42500	43000
2019	42500	43300

***Axle-Adjusted**

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	33.11%
Compounded Annual Historic Growth Rate:	1.07%
Printed:	21-Feb-22

Exponential Growth Option

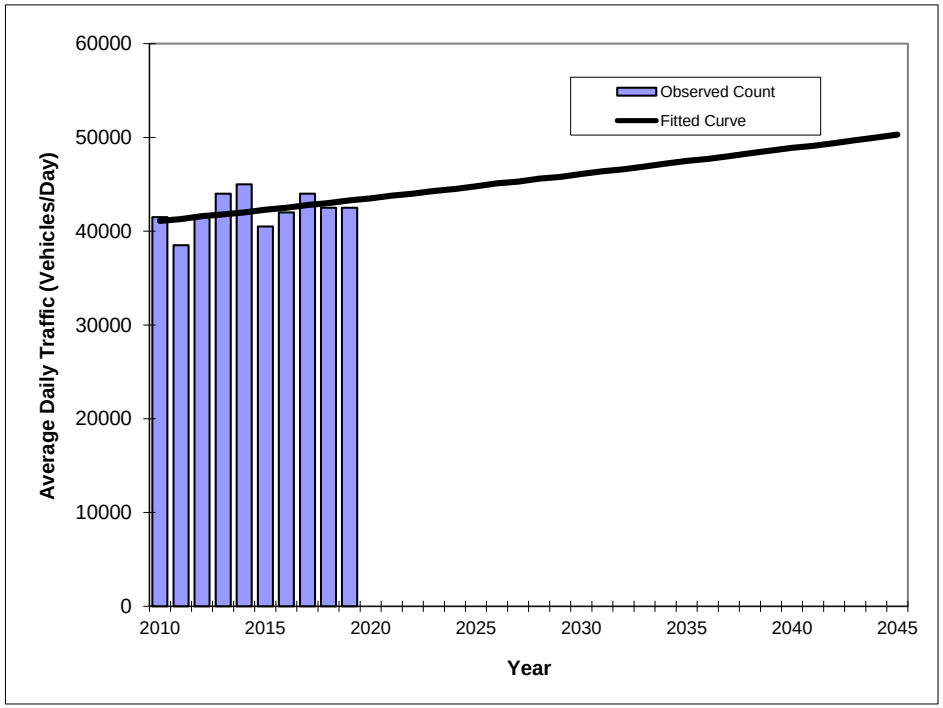
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	40500	41400
2016	42000	41800
2017	44000	42300
2018	42500	42700
2019	42500	43200

***Axle-Adjusted**

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	14.98%
Compounded Annual Historic Growth Rate:	0.58%
Printed:	21-Feb-22

Exponential Growth Option

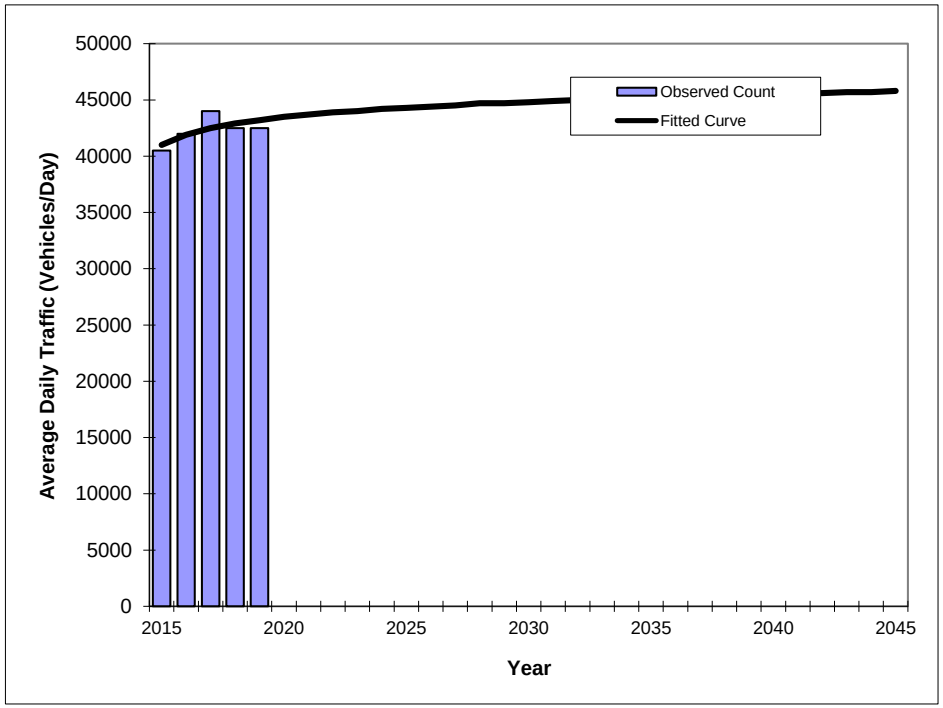
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	41500	41100
2011	38500	41300
2012	41500	41600
2013	44000	41800
2014	45000	42000
2015	40500	42300
2016	42000	42500
2017	44000	42800
2018	42500	43000
2019	42500	43300

***Axle-Adjusted**

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	50.13%
Compounded Annual Historic Growth Rate:	1.32%
Printed:	21-Feb-22

Decaying Exponential Growth Option

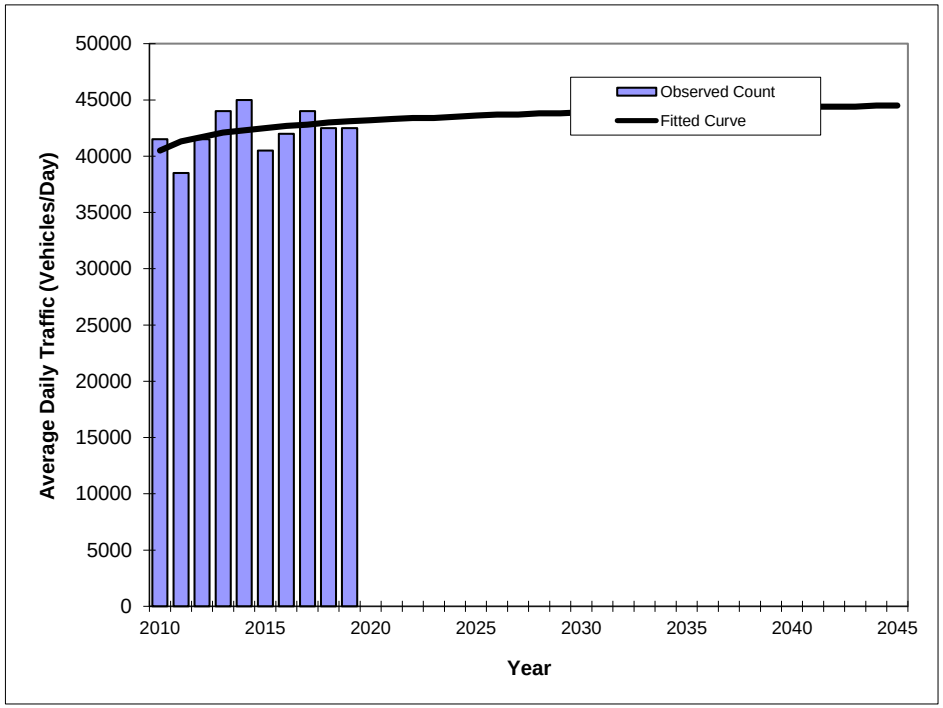
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	40500	41000
2016	42000	41900
2017	44000	42500
2018	42500	42900
2019	42500	43200

***Axle-Adjusted**

Traffic Trends

SR 5/ US-1 -- 450' S NE 123 ST/SR 922

County:	Miami-Dade (87)
Station #:	0524
Highway:	SR 5/ US-1



Trend R-squared:	18.27%
Compounded Annual Historic Growth Rate:	0.69%
Printed:	21-Feb-22

Decaying Exponential Growth Option

	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	41500	40500
2011	38500	41300
2012	41500	41700
2013	44000	42100
2014	45000	42300
2015	40500	42500
2016	42000	42700
2017	44000	42800
2018	42500	43000
2019	42500	43100

***Axle-Adjusted**

FLORIDA DEPARTMENT OF TRANSPORTATION
TRANSPORTATION STATISTICS OFFICE
2020 HISTORICAL AADT REPORT

COUNTY: 87 - MIAMI-DADE

SITE: 2523 - SR 5/US-1, 200' N SR 922/NE 123 ST

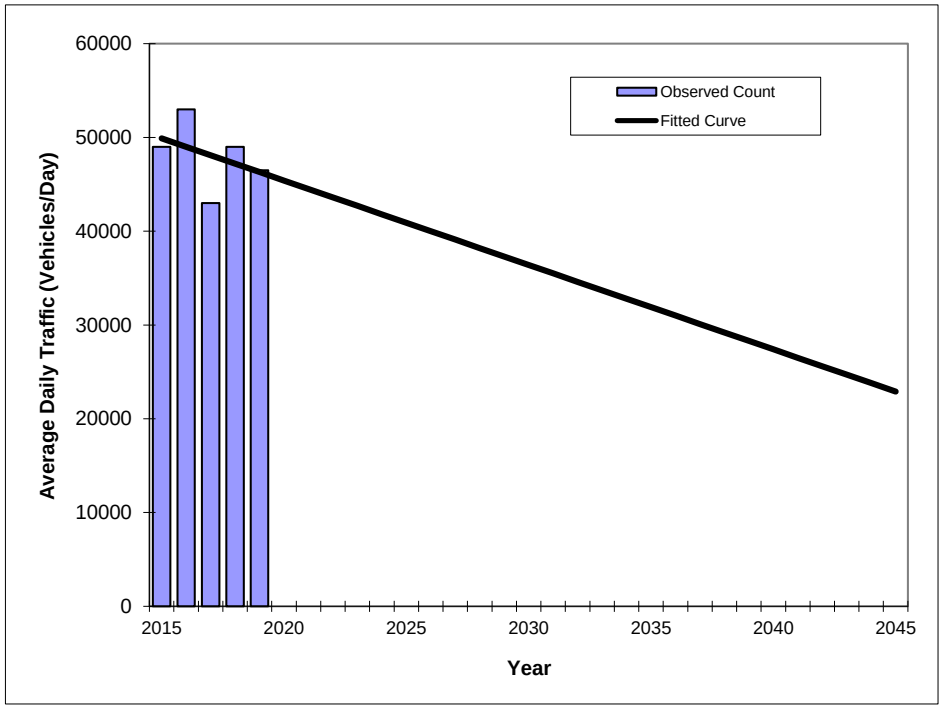
YEAR	AADT	DIRECTION 1	DIRECTION 2	*K FACTOR	D FACTOR	T FACTOR
2020	39500 C	N 20000	S 19500	9.00	54.20	3.20
2019	46500 C	N 23500	S 23000	9.00	54.60	4.70
2018	49000 C	N 24500	S 24500	9.00	54.30	4.90
2017	43000 C	N 23500	S 19500	9.00	55.00	4.50
2016	53000 C	N 25500	S 27500	9.00	54.50	5.10
2015	49000 C	N 25000	S 24000	9.00	54.70	4.20
2014	52000 C	N 24500	S 27500	9.00	54.50	5.10
2013	50000 C	N 25000	S 25000	9.00	52.40	5.20
2012	52000 C	N 26000	S 26000	9.00	55.70	5.80
2011	52000 C	N 24500	S 27500	9.00	55.10	4.50
2010	48000 C	N 23000	S 25000	8.98	54.08	4.40
2009	44500 C	N 22000	S 22500	8.99	53.24	3.40
2008	44500 C	N 22000	S 22500	9.09	55.75	3.70
2007	42500 C	N 21000	S 21500	8.01	54.34	3.10
2006	43000 C	N 21000	S 22000	7.97	54.22	4.90
2005	48500 C	N 23000	S 25500	8.80	53.80	1.80

AADT FLAGS: C = COMPUTED; E = MANUAL ESTIMATE; F = FIRST YEAR ESTIMATE
S = SECOND YEAR ESTIMATE; T = THIRD YEAR ESTIMATE; R = FOURTH YEAR ESTIMATE
V = FIFTH YEAR ESTIMATE; 6 = SIXTH YEAR ESTIMATE; X = UNKNOWN
*K FACTOR: STARTING WITH YEAR 2011 IS STANDARDK, PRIOR YEARS ARE K30 VALUES

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Trend R-squared:	14.94%
Trend Annual Historic Growth Rate:	-1.80%
Printed:	21-Feb-22

Straight Line Growth Option

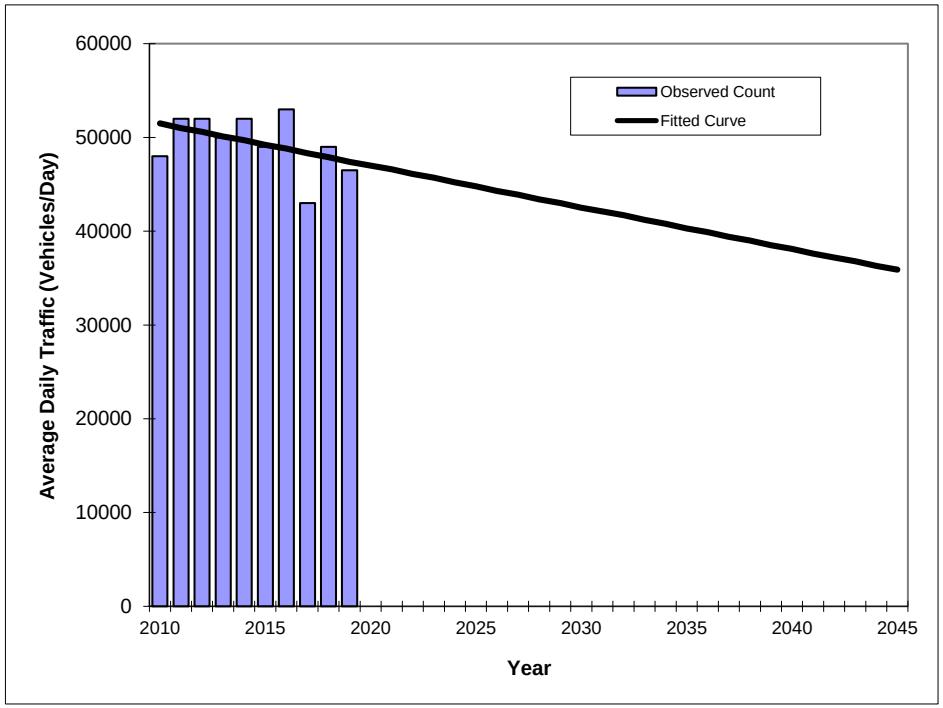
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	49000	49900
2016	53000	49000
2017	43000	48100
2018	49000	47200
2019	46500	46300

***Axle-Adjusted**

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Trend R-squared:	19.21%
Trend Annual Historic Growth Rate:	-0.88%
Printed:	21-Feb-22

Straight Line Growth Option

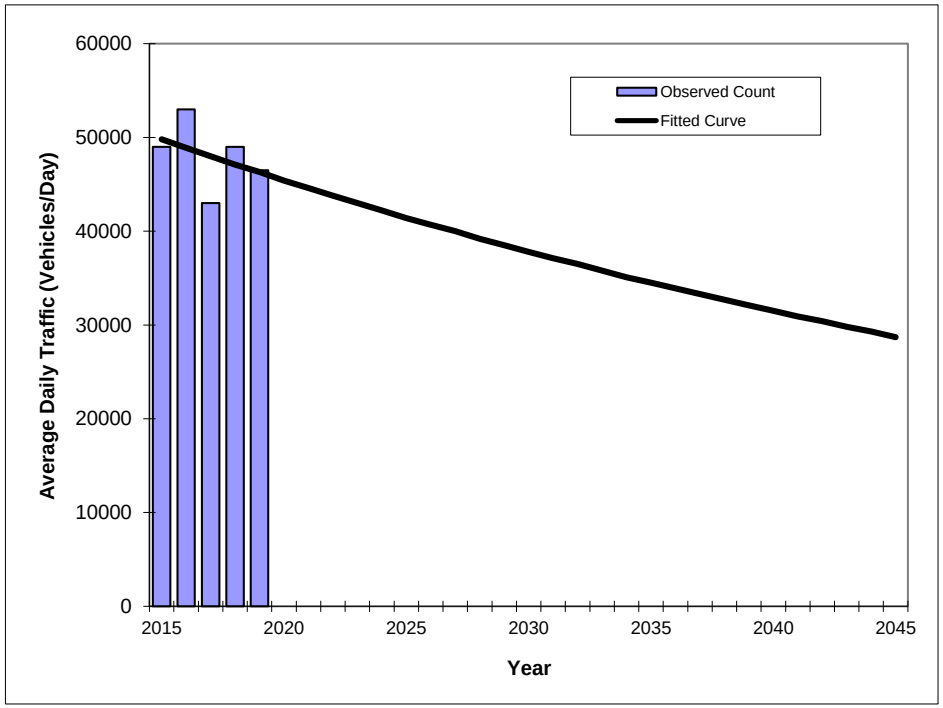
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	48000	51500
2011	52000	51000
2012	52000	50600
2013	50000	50100
2014	52000	49700
2015	49000	49200
2016	53000	48800
2017	43000	48300
2018	49000	47900
2019	46500	47400

***Axle-Adjusted**

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Trend R-squared:	14.12%
Compounded Annual Historic Growth Rate:	-1.81%
Printed:	21-Feb-22

Exponential Growth Option

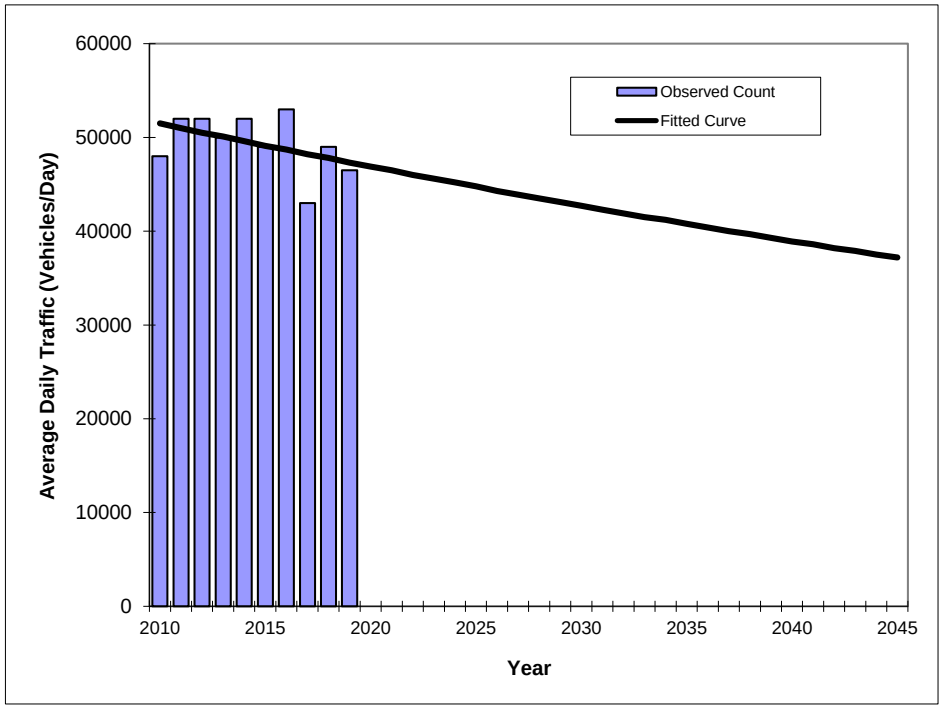
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2015	49000	49800
2016	53000	48900
2017	43000	48000
2018	49000	47100
2019	46500	46300

***Axle-Adjusted**

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Trend R-squared:	19.41%
Compounded Annual Historic Growth Rate:	-0.94%
Printed:	21-Feb-22

Exponential Growth Option

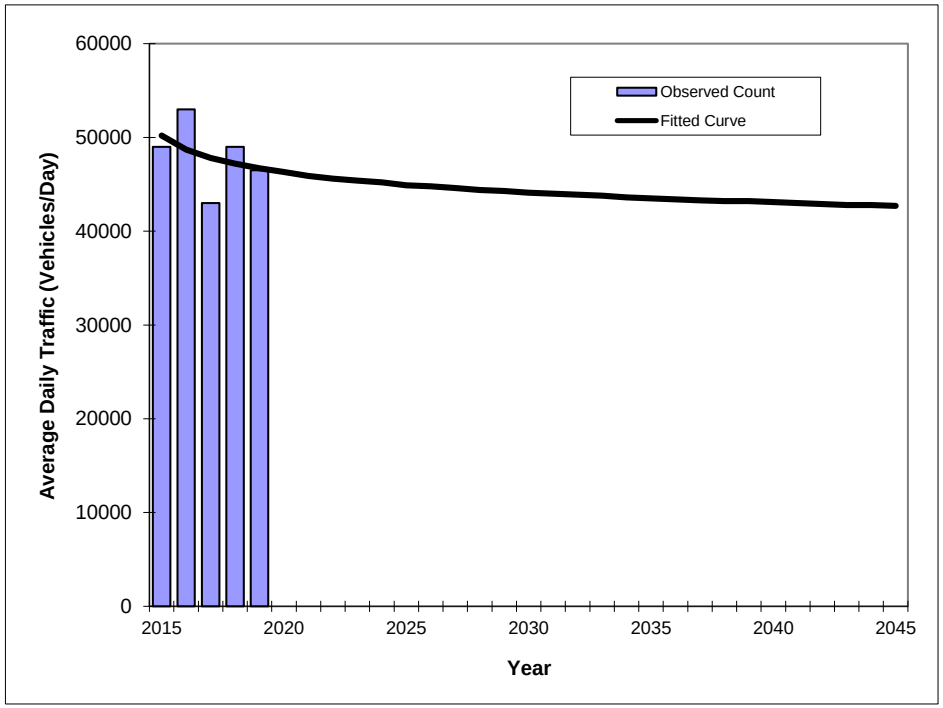
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	48000	51500
2011	52000	51000
2012	52000	50500
2013	50000	50100
2014	52000	49600
2015	49000	49100
2016	53000	48700
2017	43000	48200
2018	49000	47800
2019	46500	47300

***Axle-Adjusted**

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Year	Traffic (ADT/AADT) Count*	Trend**
2015	49000	50200
2016	53000	48700
2017	43000	47800
2018	49000	47200
2019	46500	46700

Trend R-squared:	14.26%
Compounded Annual Historic Growth Rate:	-1.79%
Printed:	21-Feb-22

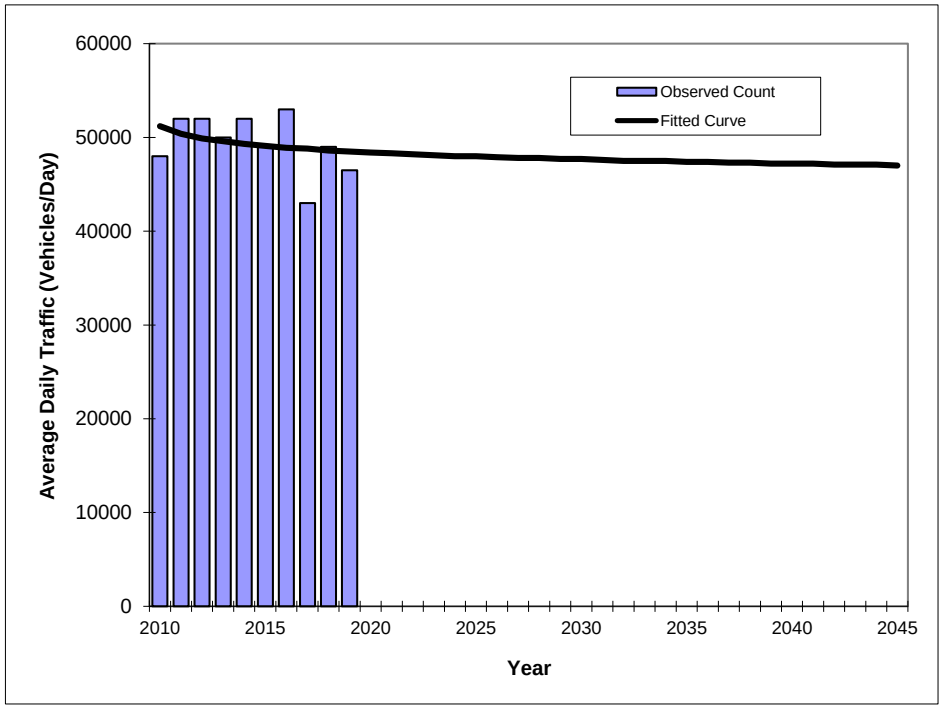
Decaying Exponential Growth Option

***Axle-Adjusted**

Traffic Trends

SR 5/US-1 -- 200' N SR 922/NE 123 ST

County:	Miami-Dade (87)
Station #:	2523
Highway:	SR 5/US-1



Trend R-squared:	7.76%
Compounded Annual Historic Growth Rate:	-0.60%
Printed:	21-Feb-22

Decaying Exponential Growth Option

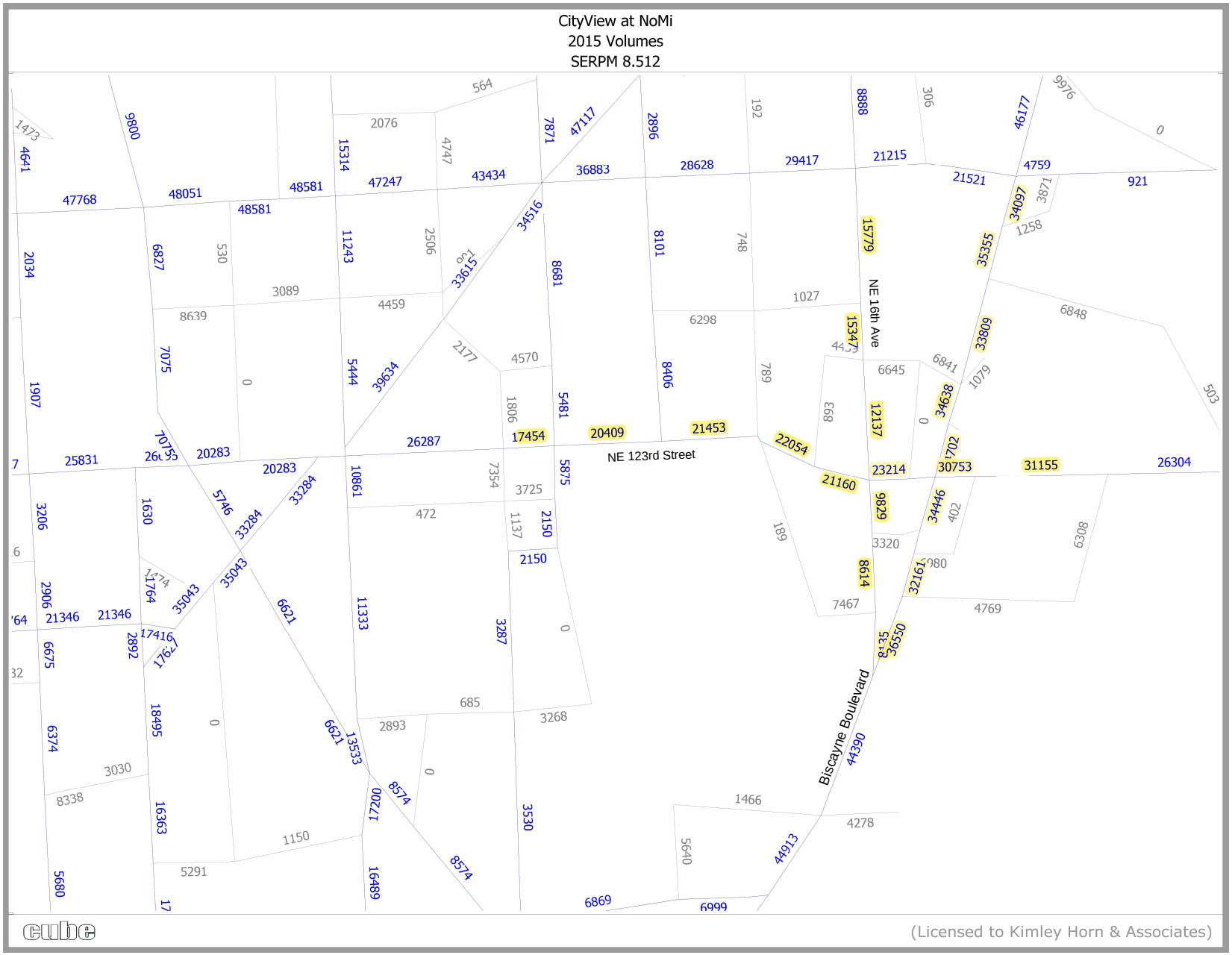
	Traffic (ADT/AADT)	
Year	**Count***	**Trend****
2010	48000	51200
2011	52000	50400
2012	52000	49900
2013	50000	49600
2014	52000	49300
2015	49000	49100
2016	53000	48900
2017	43000	48800
2018	49000	48600
2019	46500	48500

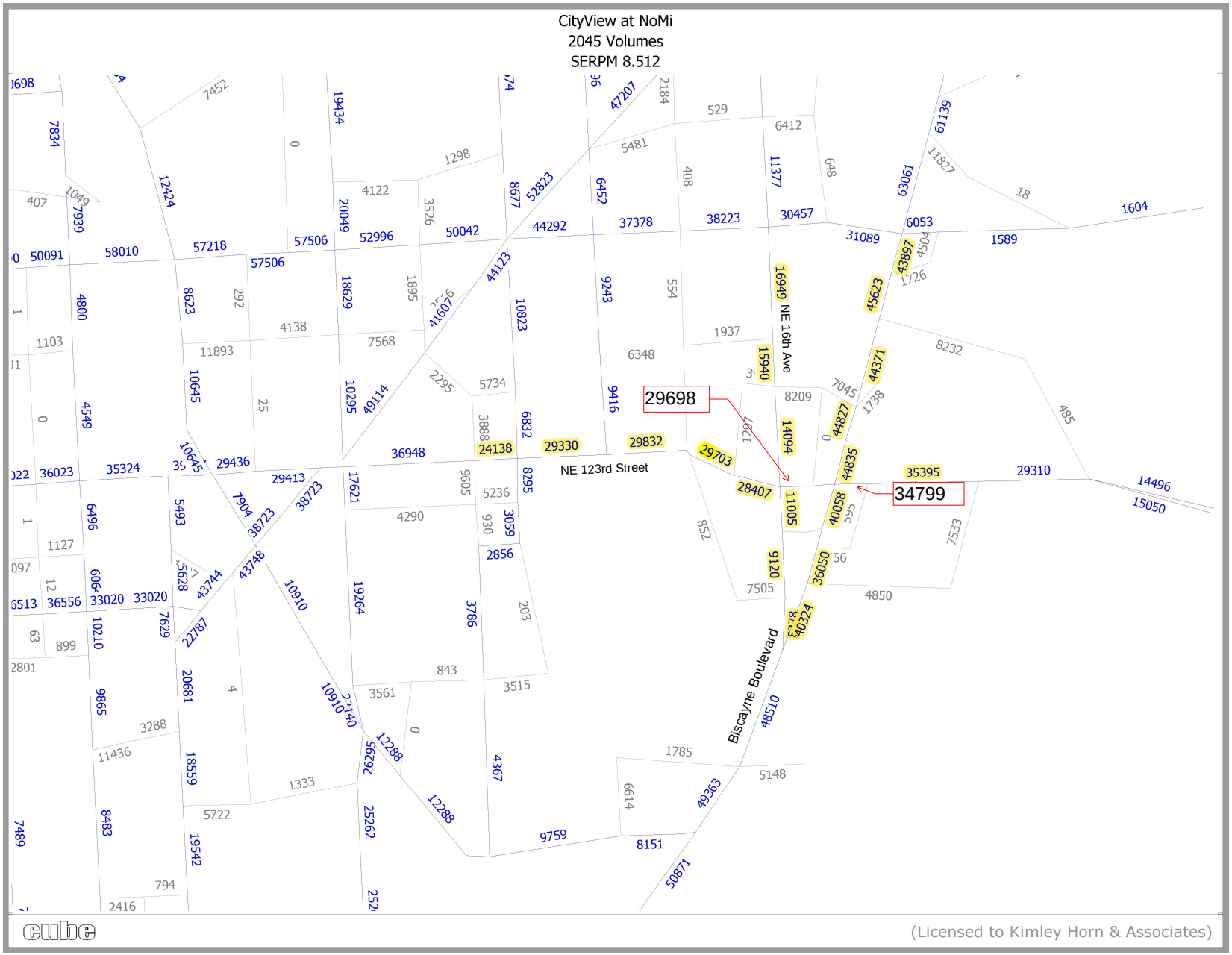
***Axle-Adjusted**

SERPM Analysis

SERPM Growth Rate Summary					
Street Name	**2015**	**2045**	**Difference**	**Growth Rate**	**Annual Growth Rate**
NE 123rd Street	17,454	24,138	6,684	38.29%	1.28%
	20,409	29,330	8,921	43.71%	1.46%
	21,453	29,832	8,379	39.06%	1.30%
	22,054	29,703	7,649	34.68%	1.16%
	21,160	28,407	7,247	34.25%	1.14%
	23,214	29,698	6,484	27.93%	0.93%
	30,753	34,799	4,046	13.16%	0.44%
	31,155	35,395	4,240	13.61%	0.45%
NE 16th Avenue	15,779	16,949	1,170	7.41%	0.25%
	15,347	15,940	593	3.86%	0.13%
	12,137	14,094	1,957	16.12%	0.54%
	9,829	11,005	1,176	11.96%	0.40%
	8,614	9,120	506	5.87%	0.20%
	8,135	8,378	243	2.99%	0.10%
Biscayne Boulevard	34,097	43,897	9,800	28.74%	0.96%
	35,355	45,623	10,268	29.04%	0.97%
	33,809	44,371	10,562	31.24%	1.04%
	34,638	44,827	10,189	29.42%	0.98%
	34,702	44,835	10,133	29.20%	0.97%
	34,446	40,058	5,612	16.29%	0.54%
	32,161	36,050	3,889	12.09%	0.40%
	36,550	40,324	3,774	10.33%	0.34%
Total	**533,251**	**656,773**	**123,522**	**23.16%**	**0.77%**

K:\FTL_TPTO\143401001 - CityView at NoMi\Calcs\growth\Growth Rate Summary .xlsx

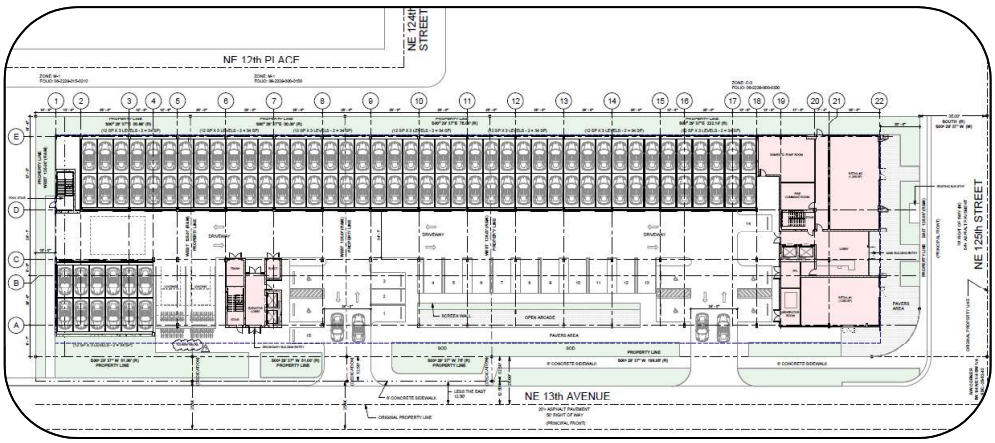

CityView at NoMi
2015 Volumes
SERPM 8.512
NE 123rd Street
NE 16th Ave
Biscayne Boulevard
cube
(Licensed to Kimley Horn & Associates)


CityView at NoMi
2045 Volumes
SERPM 8.512
29698
34799
NE 123rd Street
NE 16th Ave
Biscayne Boulevard
cube
(Licensed to Kimley Horn & Associates)

Committed Developments

Traffic Impact Analysis
For Submittal to the
City of North Miami

CYBER PLACE APARTMENTS
NORTH MIAMI, FLORIDA



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Updated October 2021
August 2021
143412000

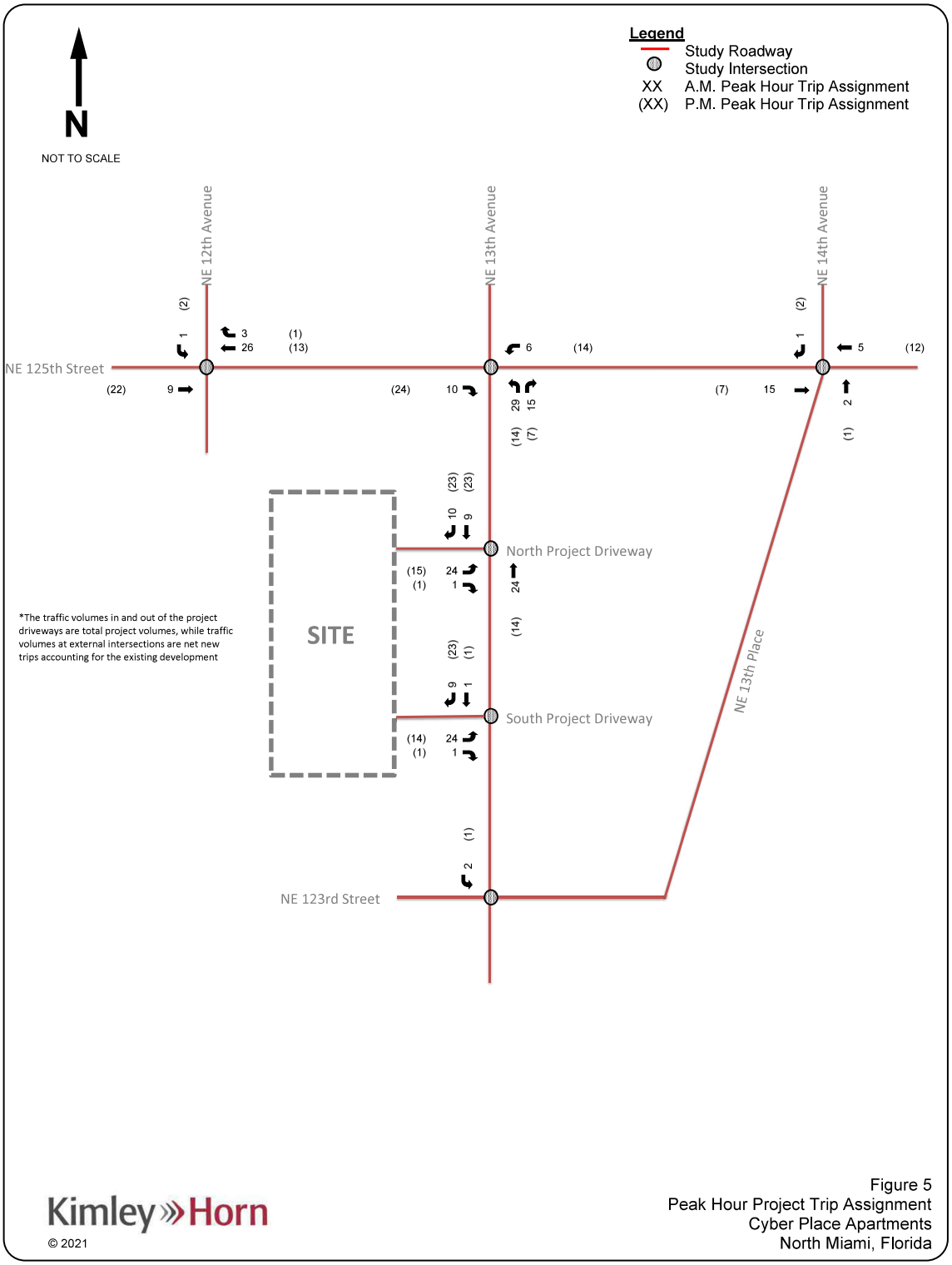

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Figure 5
Peak Hour Project Trip Assignment
Cyber Place Apartments
North Miami, Florida

General Attachment: TAB 19.27.22.pdf (Page 176 of 281)
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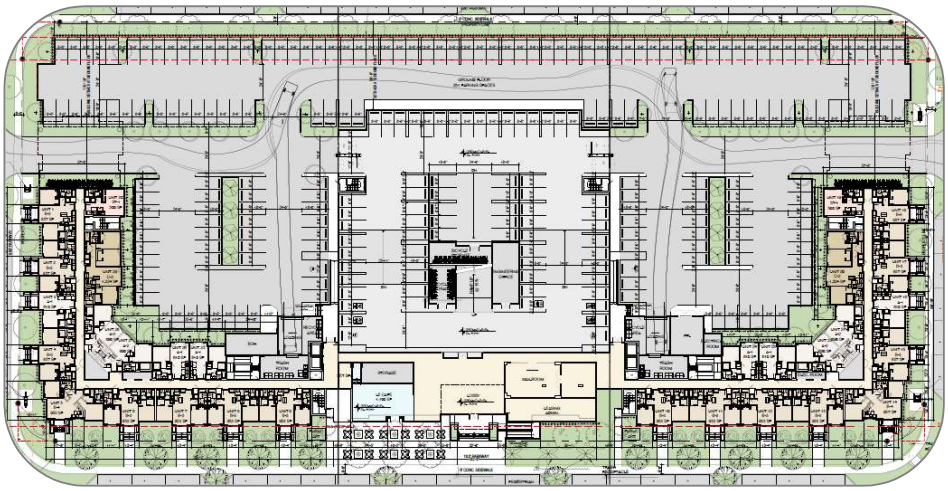
REGULAR COUNCIL MEETING - PACKET - (Page 564 of 782)

Traffic Impact Analysis
For Submittal to
The City of North Miami

ELEVEN NoMi
NORTH MIAMI, FLORIDA



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Revised April 2021
March 2021
February 2021
143297000

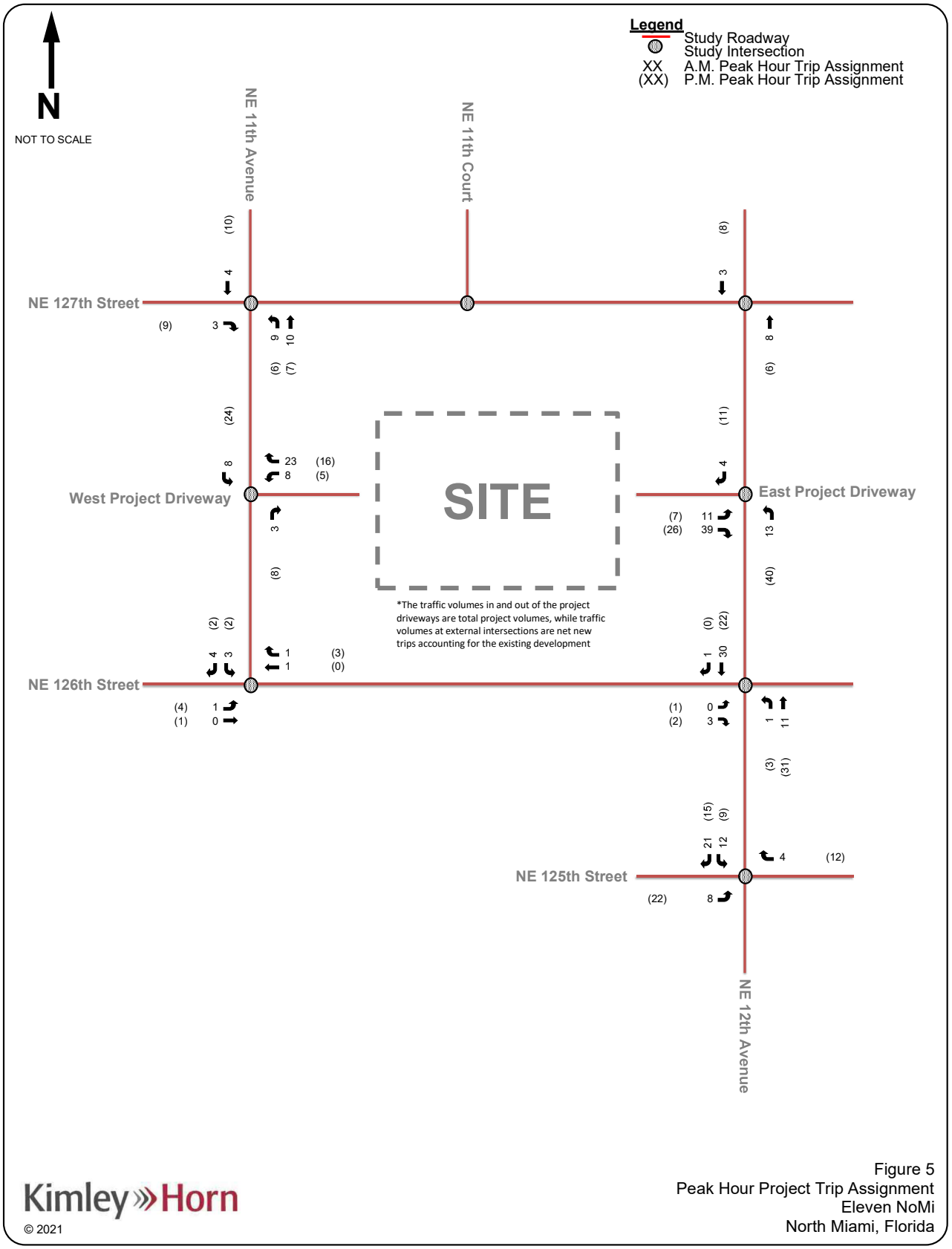

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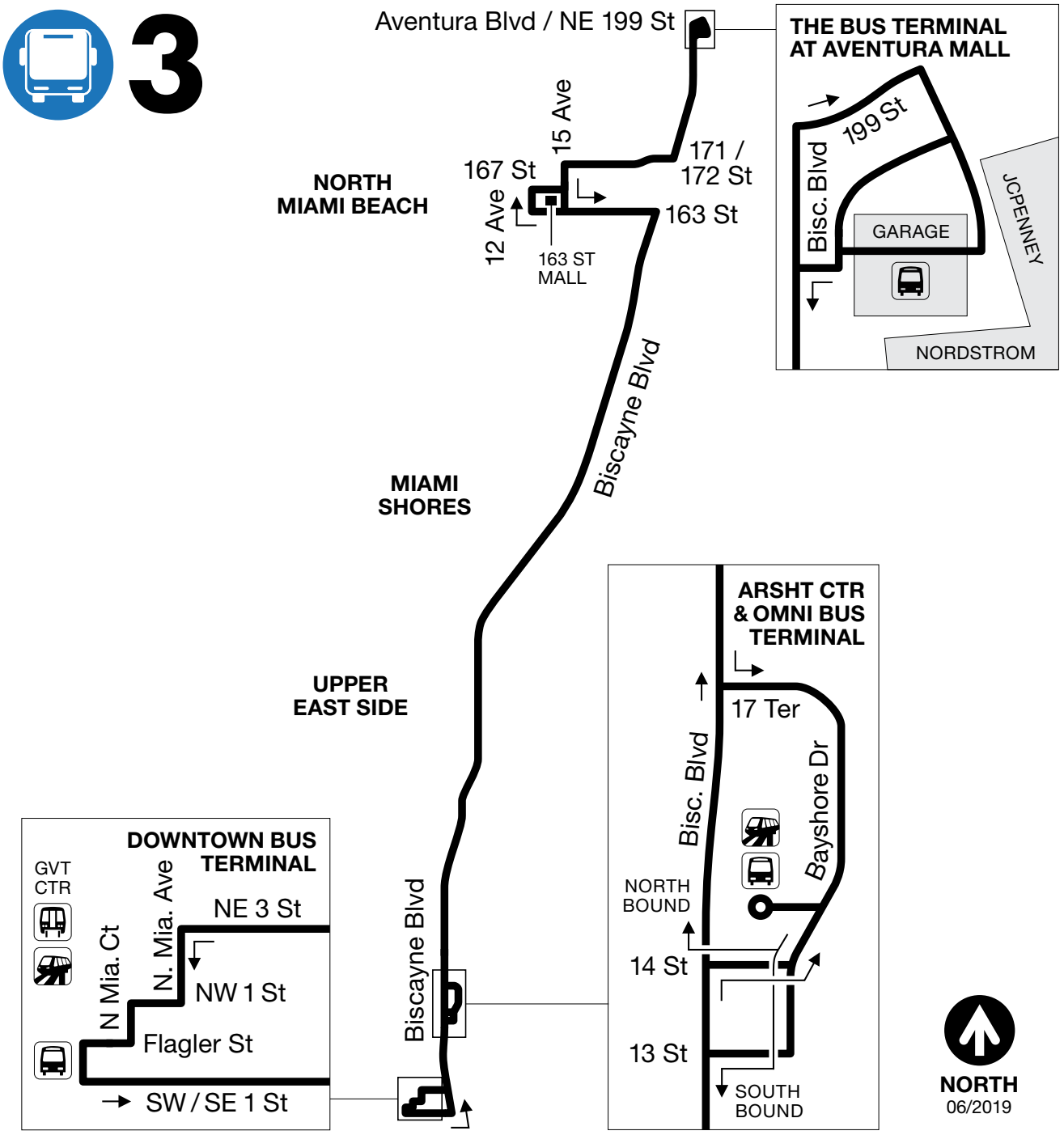
Figure 5
Peak Hour Project Trip Assignment
Eleven NoMi
North Miami, Florida

Appendix D

Transit Route Information

Miami-Dade Transit (MDT) Routes

3



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MIAMI-DADE COUNTY

WEEKDAYS / DIAS LABORABLES / LACÈMEN

NORTHBOUND
RUMBO NORTE / DIREKSYON NÒ

	EVERY/CADA/CHAK 20 min		EVERY/CADA/CHAK 10 min		EVERY/CADA/CHAK 20 min			EVERY/CADA/CHAK 10 min		EVENING / NOCHE / CHAK ASWÈ								
	FROM DESDE/DE	TO HASTA/A	FROM DESDE/DE	TO HASTA/A	FROM DESDE/DE AM	PM TO HASTA/A		FROM DESDE/DE	TO HASTA/A									
Downtown Metrobus Terminal	5:15	7:55	8:10	9:10	9:30	3:10		3:20	7:30	7:50	8:10	8:40	9:10	9:40	10:10	10:40	11:10	11:40
Omni Terminal / Arsht Metromover	5:24	8:08	8:23	9:23	9:43	3:24		3:34	7:43	8:03	8:23	8:53	9:23	9:53	10:23	10:53	11:21	11:51
Biscayne Blvd & NE 36 St	5:30	8:17	8:32	9:31	9:51	3:36		3:46	7:51	8:11	8:31	9:01	9:31	10:01	10:31	11:01	11:28	11:58
Biscayne Blvd & NE 79 St	5:39	8:29	8:44	9:43	10:03	3:49		3:59	8:03	8:21	8:41	9:11	9:41	10:11	10:41	11:11	11:38	12:08
Biscayne Blvd & NE 123 St	5:49	8:43	8:58	9:57	10:17	4:04		4:14	8:15	8:33	8:53	9:23	9:53	10:23	10:53	11:21	11:48	12:18
NE 163 St & NE 23 Ave	5:58	8:55	9:11	10:10	10:30	4:18		4:28	8:25	8:43	9:03	9:33	10:03	10:33	11:03	11:30	11:57	12:27
NE 167 St & 15 Ave	6:08	9:07	9:23	10:22	10:42	4:31		4:41	8:35	8:53	9:13	9:43	10:13	10:43	11:10	11:37	12:04	12:34
Bus Terminal at Aventura Mall	6:25	9:28	9:44	10:43	11:03	4:55		5:05	8:53	9:11	9:31	10:01	10:31	11:01	11:26	11:53	12:20	12:50

SOUTHBOUND
RUMBO SUR / DIREKSYON SID

	MORNING / MAÑANA / MATEN		EVERY/CADA/CHAK 20 min		EVERY/CADA/CHAK 10 min		EVERY/CADA/CHAK 20 min		EVERY/CADA/CHAK 10 min		EVENING / NOCHE / CHAK ASWÈ											
			FROM DESDE/DE	TO HASTA/A	FROM DESDE/DE	TO HASTA/A	FROM DESDE/DE AM	PM TO HASTA/A	FROM DESDE/DE	TO HASTA/A												
Bus Terminal at Aventura Mall	4:26	4:56	5:17	6:23	6:35	7:29	7:47	1:27	1:37	5:49	6:14	6:36	7:05	7:38	8:10	8:40	9:10	9:40	10:14	10:49	11:23	11:53
NE 15 Ave & 165 St	4:40	5:10	5:31	6:39	6:51	7:48	8:07	1:47	1:57	6:13	6:35	6:57	7:26	7:59	8:29	8:59	9:29	9:59	10:33	11:08	11:38	12:08
Biscayne Blvd & NE 163 St	4:46	5:16	5:37	6:46	7:00	7:57	8:17	1:57	2:07	6:23	6:45	7:07	7:34	8:07	8:37	9:07	9:37	10:07	10:41	11:14	11:44	12:14
Biscayne Blvd & NE 123 St	4:53	5:23	5:44	6:55	7:10	8:08	8:28	2:10	2:20	6:34	6:56	7:17	7:44	8:16	8:46	9:16	9:46	10:16	10:50	11:22	11:52	12:22
Biscayne Blvd & NE 79 St	5:04	5:34	5:55	7:11	7:26	8:24	8:44	2:26	2:36	6:49	7:11	7:31	7:58	8:29	8:59	9:29	9:59	10:29	11:03	11:33	12:03	12:33
Biscayne Blvd & NE 36 St	5:12	5:42	6:07	7:24	7:39	8:39	8:59	2:39	2:49	7:01	7:21	7:41	8:08	8:38	9:08	9:38	10:08	10:38	11:11	11:41	12:11	12:41
Omni Terminal / Arsht Metromover	5:17	5:47	6:14	7:33	7:48	8:48	9:08	2:48	2:58	7:09	7:29	7:49	8:15	8:45	9:15	9:45	10:15	10:45	11:17	11:47	12:17	12:47
Downtown Metrobus Terminal	5:25	5:55	6:25	7:45	8:00	9:00	9:20	3:00	3:10	7:20	7:40	8:00	8:25	8:55	9:25	9:55	10:25	10:55	11:25	11:55	12:25	12:55

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. / Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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06.2021

SATURDAY / SÁBADO / SAMDI

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING / MAÑANA / MATEN					EVERY/CADA/CHAK 20 min FROM DESDE/DE AM	EVERY/CADA/CHAK 20 min PM TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ					
Downtown Metrobus Terminal	5:15	5:50	6:20	6:50	7:20	**7:50**	**9:10**	9:40	10:10	10:40	11:10	11:40	11:59
Omni Terminal / Arsht Metromover	5:24	5:59	6:29	6:59	7:31	**8:01**	**9:22**	9:52	10:22	10:52	11:22	11:52	12:11
Biscayne Blvd & NE 36 St	5:30	6:05	6:35	7:06	7:38	**8:08**	**9:29**	9:59	10:29	10:59	11:29	11:59	12:18
Biscayne Blvd & NE 79 St	5:38	6:13	6:43	7:17	7:49	**8:19**	**9:38**	10:08	10:38	11:08	11:38	12:08	12:27
Biscayne Blvd & NE 123 St	5:49	6:24	6:54	7:30	8:02	**8:32**	**9:49**	10:19	10:49	11:18	11:48	12:18	12:37
NE 163 St & NE 23 Ave	5:57	6:32	7:05	7:41	8:13	**8:43**	**9:58**	10:28	10:58	11:26	11:56	12:26	12:45
NE 167 St & 15 Ave	6:04	6:39	7:15	7:51	8:23	**8:53**	**10:06**	10:36	11:06	11:33	12:03	12:33	12:52
Bus Terminal at Aventura Mall	6:19	6:54	7:33	8:09	8:41	**9:15**	**10:23**	10:53	11:19	11:46	12:16	12:46	1:05

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING / MAÑANA / MATEN					EVERY/CADA/CHAK 20 min FROM DESDE/DE AM	EVERY/CADA/CHAK 20 min PM TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ					
Bus Terminal at Aventura Mall	4:43	5:13	5:43	6:10	6:33	**6:47**	**8:45**	9:13	9:43	10:18	10:55	11:28	11:58
NE 15 Ave & 165 St	4:56	5:26	5:56	6:23	6:46	**7:04**	**9:05**	9:30	10:00	10:35	11:12	11:42	12:12
Biscayne Blvd & NE 163 St	5:01	5:31	6:01	6:28	6:51	**7:11**	**9:12**	9:37	10:07	10:42	11:17	11:47	12:17
Biscayne Blvd & NE 123 St	5:08	5:38	6:08	6:35	7:00	**7:20**	**9:21**	9:46	10:16	10:51	11:24	11:54	12:24
Biscayne Blvd & NE 79 St	5:18	5:48	6:18	6:45	7:13	**7:33**	**9:33**	9:58	10:28	11:03	11:33	12:03	12:33
Biscayne Blvd & NE 36 St	5:26	5:56	6:26	6:53	7:23	**7:43**	**9:43**	10:08	10:38	11:11	11:41	12:11	12:41
Omni Terminal / Arsht Metromover	5:31	6:01	6:31	7:00	7:30	**7:50**	**9:50**	10:15	10:45	11:16	11:46	12:16	12:46
Downtown Metrobus Terminal	5:40	6:10	6:40	7:10	7:40	**8:00**	**10:00**	10:25	10:55	11:25	11:55	12:25	12:55

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. / Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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06.2021

SUNDAY / DOMINGO / DIMANCH

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING MAÑANA / MATEN					EVERY/CADA/CHAK 20 min FROM DESDE/DE AM	PM TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ										
Downtown Metrobus Terminal	5:15	5:40	6:05	6:30	6:55	**7:20**	**6:00**	6:30	7:00	7:30	8:00	8:30	9:00	9:30	10:10	10:40	11:10	11:40	11:59
Omni Terminal / Arsht Metromover	5:24	5:49	6:15	6:40	7:05	**7:30**	**6:13**	6:43	7:13	7:43	8:13	8:43	9:11	9:41	10:21	10:51	11:21	11:51	12:10
Biscayne Blvd & NE 36 St	5:29	5:54	6:21	6:46	7:11	**7:36**	**6:20**	6:50	7:20	7:50	8:20	8:50	9:17	9:47	10:27	10:57	11:27	11:57	12:16
Biscayne Blvd & NE 79 St	5:37	6:03	6:30	6:55	7:20	**7:45**	**6:30**	7:00	7:30	8:00	8:30	9:00	9:26	9:56	10:36	11:06	11:36	12:06	12:25
Biscayne Blvd & NE 123 St	5:47	6:14	6:41	7:06	7:31	**7:56**	**6:42**	7:12	7:42	8:12	8:42	9:11	9:37	10:07	10:47	11:15	11:45	12:15	12:34
NE 163 St & NE 23 Ave	5:55	6:23	6:50	7:15	7:40	**8:05**	**6:52**	7:22	7:52	8:22	8:52	9:20	9:46	10:16	10:56	11:23	11:53	12:23	12:42
NE 167 St & 15 Ave	6:03	6:31	6:58	7:23	7:48	**8:13**	**7:00**	7:30	8:00	8:30	9:00	9:27	9:53	10:23	11:03	11:30	12:00	12:30	12:49
Bus Terminal at Aventura Mall	6:20	6:48	7:15	7:40	8:05	**8:30**	**7:18**	7:48	8:18	8:48	9:15	9:42	10:08	10:38	11:16	11:43	12:13	12:43	1:02

SOUTHBOUND RUMBO SUR / DIREKSYON SID	EVERY/CADA/CHAK 20 min FROM DESDE/DE AM	PM TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ													
Bus Terminal at Aventura Mall	**4:59**	**4:25**	4:56	5:29	6:01	6:31	7:01	7:31	8:02	8:41	9:13	9:43	10:18	10:54	11:29	11:59
NE 15 Ave & 165 St	**5:12**	**4:45**	5:16	5:49	6:21	6:51	7:21	7:51	8:22	9:01	9:31	10:01	10:36	11:12	11:42	12:12
Biscayne Blvd & NE 163 St	**5:17**	**4:54**	5:25	5:58	6:29	6:59	7:29	7:59	8:30	9:08	9:38	10:08	10:43	11:17	11:47	12:17
Biscayne Blvd & NE 123 St	**5:24**	**5:05**	5:36	6:09	6:39	7:09	7:39	8:09	8:40	9:17	9:47	10:17	10:52	11:24	11:54	12:24
Biscayne Blvd & NE 79 St	**5:34**	**5:20**	5:51	6:22	6:52	7:22	7:52	8:22	8:53	9:29	9:59	10:29	11:04	11:34	12:04	12:34
Biscayne Blvd & NE 36 St	**5:42**	**5:31**	6:02	6:32	7:02	7:32	8:02	8:32	9:03	9:38	10:08	10:38	11:12	11:42	12:12	12:42
Omni Terminal / Arsht Metromover	**5:47**	**5:39**	6:10	6:40	7:10	7:40	8:10	8:40	9:10	9:45	10:15	10:45	11:17	11:47	12:17	12:47
Downtown Metrobus Terminal	**5:56**	**5:50**	6:20	6:50	7:20	7:50	8:20	8:50	9:20	9:55	10:25	10:55	11:25	11:55	12:25	12:55

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. / Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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06.2021

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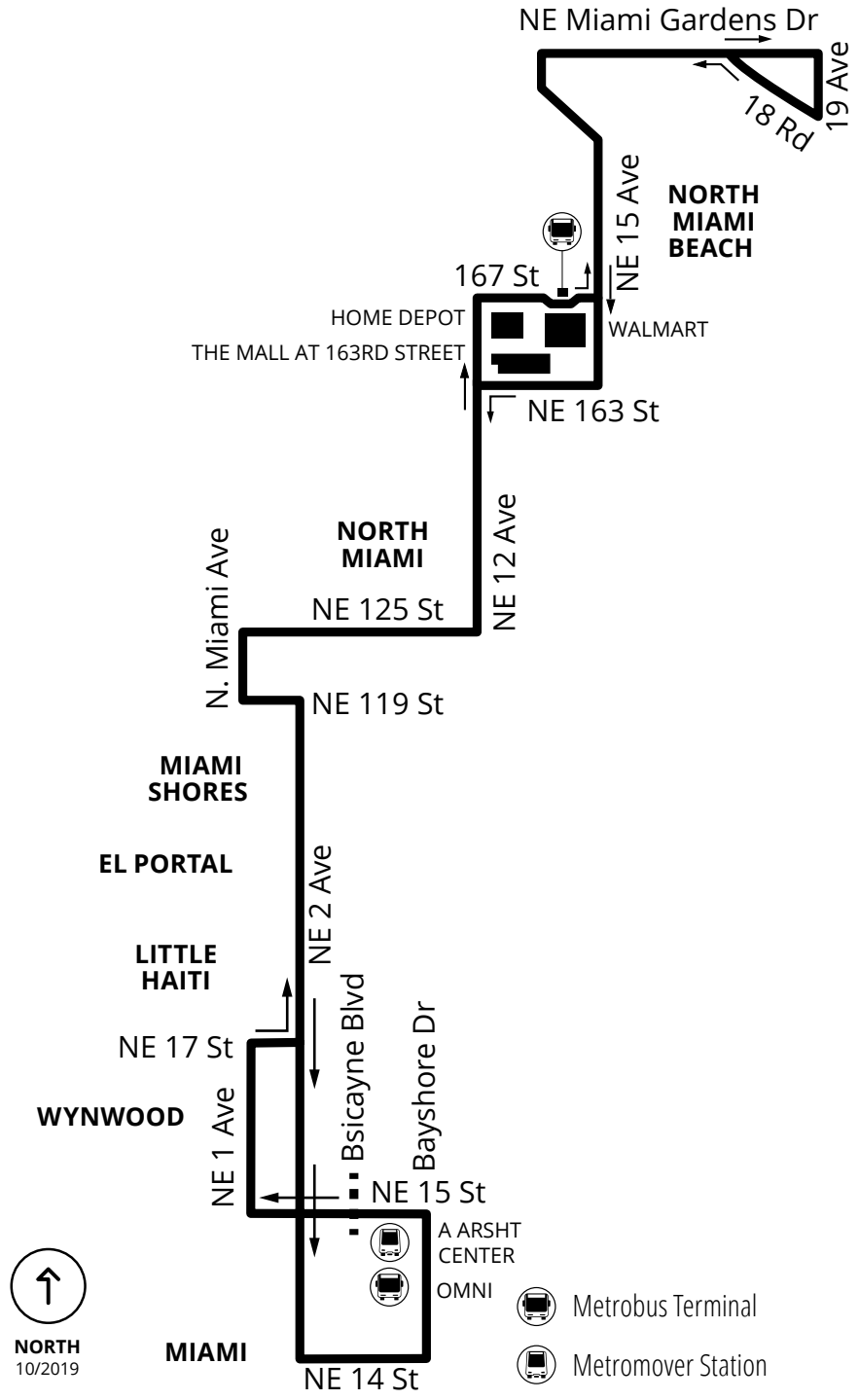

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06.2020

WEEKDAYS / DIAS LABORABLES / LASEMÈN

NORTHBOUND
RUMBO NORTE / DIREKSYON NÒ

	MORNING / MAÑANA / MATEN											AM	PM	AFTERNOON / TARDE / APRÈ MIDI																					
NE 15 ST & BISC BD	5:43	6:25	6:56	7:28	7:58	8:28	8:58	9:28	10:02	10:32	11:02	11:32		12:02	12:32	1:02	1:28	1:58	2:28	2:59	3:29	3:59	4:29	5:00	5:30	6:02	6:29	6:59	7:29	7:59	8:29	9:01	9:26	10:16	11:46
NE 2 AV & 37 ST	5:51	6:34	7:06	7:38	8:08	8:38	9:09	9:39	10:13	10:43	11:13	11:43		12:13	12:43	1:13	1:39	2:09	2:39	3:12	3:42	4:12	4:42	5:13	5:43	6:13	6:40	7:10	7:40	8:10	8:40	9:10	9:35	10:25	11:55
NE 2 AV & 79 ST	6:03	6:46	7:19	7:51	8:21	8:51	9:22	9:52	10:26	10:56	11:26	11:56		12:26	12:56	1:26	1:52	2:22	2:52	3:26	3:56	4:26	4:56	5:27	5:57	6:25	6:52	7:22	7:52	8:22	8:52	9:20	9:45	10:35	12:05
NE 125 ST & 6 AV	6:17	7:05	7:38	8:10	8:40	9:11	9:42	10:12	10:46	11:16	11:46	12:16		12:46	1:16	1:46	2:12	2:42	3:13	3:47	4:17	4:47	5:17	5:48	6:18	6:42	7:09	7:39	8:09	8:39	9:09	9:33	9:58	10:48	12:18
NE 12 AV & 135 ST	6:22	7:11	7:44	8:16	8:46	9:17	9:48	10:18	10:52	11:22	11:52	12:22		12:52	1:22	1:52	2:18	2:48	3:20	3:54	4:24	4:54	5:24	5:55	6:24	6:48	7:15	7:45	8:15	8:45	9:13	9:37	10:02	10:52	12:22
NE 167 ST & 15 AV	6:33	7:23	7:56	8:28	8:58	9:29	10:00	10:30	11:04	11:34	12:04	12:34		1:04	1:34	2:04	2:30	3:00	3:32	4:06	4:36	5:07	5:37	6:08	6:34	6:58	7:25	7:55	8:25	8:55	9:22	9:46	10:11	11:01	12:31
NE 19 AV & NE 185 ST	6:40	7:31	8:04	8:36	9:06	9:37	10:08	10:38	11:12	11:42	12:12	12:42		1:12	1:42	2:12	2:38	3:08	3:40	4:14	4:44	5:15	5:45	6:15	6:41	7:05	7:32	8:02	8:32	9:02	9:28	9:52	10:17	11:07	12:37

SOUTHBOUND
RUMBO SUR / DIREKSYON SID

	MORNING / MAÑANA / MATEN												AM	PM	AFTERNOON / TARDE / APRÈ MIDI																				
NE 19 AV & NE 185 ST	4:51	5:28	6:06	6:29	6:55	7:25	7:55	8:28	8:58	9:29	9:59	10:29	10:59	11:29	11:59		12:29	12:59	1:29	1:57	2:27	2:54	3:24	3:53	4:23	4:56	5:32	6:06	6:36	7:06	7:36	8:09	9:09	10:33
NE 15 AV & 165 ST	4:56	5:33	6:12	6:35	7:02	7:32	8:02	8:35	9:05	9:35	10:05	10:35	11:05	11:35	12:05		12:35	1:05	1:35	2:03	2:33	3:01	3:31	4:00	4:30	5:03	5:39	6:12	6:42	7:12	7:42	8:15	9:14	10:38
NE 12 AV & 135 ST	5:06	5:43	6:23	6:46	7:14	7:44	8:14	8:47	9:17	9:47	10:17	10:47	11:17	11:47	12:17		12:47	1:17	1:47	2:15	2:45	3:14	3:44	4:13	4:43	5:16	5:52	6:24	6:54	7:24	7:54	8:27	9:25	10:49
NE 125 ST & 6 AV	5:11	5:48	6:29	6:52	7:22	7:52	8:22	8:55	9:26	9:56	10:26	10:56	11:26	11:56	12:26		12:56	1:26	1:56	2:24	2:54	3:24	3:54	4:23	4:53	5:25	6:01	6:31	7:01	7:31	8:01	8:34	9:30	10:54
NE 2 AV & 79 ST	5:24	6:03	6:44	7:12	7:42	8:12	8:42	9:15	9:45	10:15	10:45	11:15	11:45	12:15	12:45		1:15	1:45	2:15	2:43	3:13	3:43	4:13	4:42	5:12	5:43	6:17	6:47	7:17	7:47	8:17	8:50	9:43	11:07
NE 2 AV & 37 ST	5:33	6:14	6:55	7:25	7:55	8:25	8:55	9:28	9:58	10:28	10:58	11:28	11:58	12:28	12:58		1:28	1:58	2:28	2:56	3:26	3:56	4:26	4:55	5:25	5:56	6:28	6:58	7:28	7:58	8:28	9:01	9:52	11:16
NE 15 ST & BISC BD	5:41	6:23	7:07	7:37	8:07	8:37	9:07	9:39	10:09	10:39	11:09	11:39	12:09	12:39	1:09		1:39	2:09	2:39	3:08	3:38	4:08	4:38	5:08	5:38	6:09	6:39	7:09	7:39	8:09	8:39	9:11	10:02	11:26

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MIAMI-DADE COUNTY

SATURDAY / SÁBADO / SAMDI

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING / MAÑANA / MATEN												AM	PM	AFTERNOON / TARDE / APRÈ MIDI																	
NE 15 ST & BISC BD	6:23	6:53	7:28	7:58	8:28	8:59	9:29	9:59	10:29	10:59	11:29	11:59			12:29	12:59	1:29	1:59	2:29	2:59	3:29	3:59	4:29	4:59	5:29	5:59	6:29	6:59	7:59	8:44	9:42	10:39	11:39
NE 2 AV & 37 ST	6:32	7:02	7:37	8:07	8:37	9:09	9:39	10:09	10:39	11:09	11:39	12:09			12:39	1:09	1:39	2:09	2:39	3:09	3:39	4:09	4:39	5:09	5:39	6:09	6:39	7:09	8:09	8:54	9:50	10:47	11:47
NE 2 AV & 79 ST	6:42	7:12	7:47	8:17	8:47	9:21	9:51	10:21	10:51	11:21	11:51	12:21			12:51	1:21	1:51	2:21	2:51	3:22	3:52	4:22	4:52	5:22	5:52	6:20	6:50	7:20	8:20	9:05	10:00	10:57	11:57
NE 125 ST & 6 AV	6:56	7:26	8:01	8:31	9:06	9:40	10:10	10:40	11:10	11:40	12:10	12:40			1:10	1:40	2:10	2:40	3:10	3:41	4:11	4:41	5:11	5:41	6:11	6:36	7:06	7:36	8:36	9:18	10:13	11:10	12:10
NE 12 AV & 135 ST	7:02	7:32	8:07	8:37	9:13	9:47	10:17	10:47	11:17	11:47	12:17	12:47			1:17	1:47	2:17	2:47	3:17	3:48	4:18	4:48	5:18	5:48	6:17	6:42	7:12	7:42	8:42	9:22	10:17	11:14	12:14
NE 167 ST & 15 AV	7:11	7:41	8:16	8:46	9:23	9:57	10:27	10:57	11:27	11:57	12:27	12:57			1:27	1:57	2:27	2:57	3:27	3:58	4:28	4:58	5:28	5:58	6:27	6:52	7:22	7:52	8:52	9:30	10:25	11:22	12:22
NE 19 AV & NE 185 ST	7:18	7:48	8:23	8:53	9:31	10:05	10:35	11:05	11:35	12:05	12:35	1:05			1:35	2:05	2:35	3:05	3:35	4:06	4:36	5:06	5:36	6:06	6:34	6:59	7:29	7:59	8:59	9:36	10:31	11:28	12:28

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING / MAÑANA / MATEN												AM	PM	AFTERNOON / TARDE / APRÈ MIDI																	
NE 19 AV & NE 185 ST	5:16	5:38	6:10	6:40	7:10	7:40	8:07	8:37	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:03	3:33	4:03	4:33	5:03	5:36	6:35	7:25	8:31	9:37	10:37
NE 15 AV & 165 ST	5:21	5:43	6:16	6:46	7:16	7:46	8:13	8:43	9:11	9:41	10:11	10:41	11:11	11:41	12:11	12:41	1:11	1:41	2:11	2:41	3:10	3:40	4:10	4:40	5:10	5:43	6:41	7:31	8:37	9:42	10:42
NE 12 AV & 135 ST	5:30	5:52	6:26	6:56	7:26	7:56	8:23	8:53	9:23	9:53	10:23	10:53	11:23	11:53	12:23	12:53	1:23	1:53	2:23	2:53	3:22	3:52	4:22	4:52	5:22	5:55	6:51	7:41	8:47	9:51	10:51
NE 125 ST & 6 AV	5:35	5:57	6:32	7:02	7:32	8:02	8:29	8:59	9:29	9:59	10:29	10:59	11:29	11:59	12:29	12:59	1:29	1:59	2:29	2:59	3:29	3:59	4:29	4:59	5:29	6:02	6:57	7:47	8:53	9:56	10:56
NE 2 AV & 79 ST	5:47	6:13	6:48	7:18	7:48	8:18	8:45	9:16	9:46	10:16	10:46	11:16	11:46	12:16	12:46	1:16	1:46	2:16	2:46	3:16	3:46	4:16	4:46	5:16	5:46	6:17	7:12	8:02	9:08	10:08	11:08
NE 2 AV & 37 ST	5:56	6:26	7:01	7:31	8:01	8:31	8:58	9:28	9:58	10:28	10:58	11:28	11:58	12:28	12:58	1:28	1:58	2:28	2:58	3:28	3:58	4:28	4:58	5:28	5:58	6:28	7:23	8:13	9:18	10:18	11:18
NE 15 ST & BISC BD	6:05	6:35	7:10	7:40	8:10	8:40	9:08	9:38	10:08	10:38	11:08	11:38	12:08	12:38	1:08	1:38	2:08	2:38	3:08	3:38	4:08	4:38	5:08	5:38	6:08	6:38	7:33	8:23	9:26	10:26	11:26

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MIAMI-DADE COUNTY

SUNDAY / DOMINGO / DIMANCH

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING / MAÑANA / MATEN												AFTERNOON / TARDE / APRÈ MIDI																	
	AM												PM																	
NE 15 ST & BISC BD	6:29	6:59	7:29	7:59	8:29	8:59	9:29	9:59	10:29	10:59	11:29	11:59	12:29	12:59	1:29	1:59	2:29	2:59	3:29	3:59	4:29	4:59	5:29	5:59	6:43	7:43	8:43	9:41	10:41	11:41
NE 2 AV & 37 ST	6:37	7:07	7:37	8:07	8:37	9:08	9:38	10:08	10:38	11:08	11:38	12:08	12:38	1:08	1:38	2:08	2:38	3:08	3:38	4:08	4:38	5:08	5:38	6:08	6:51	7:51	8:51	9:49	10:49	11:49
NE 2 AV & 79 ST	6:47	7:17	7:47	8:17	8:47	9:20	9:50	10:20	10:50	11:20	11:50	12:20	12:50	1:20	1:50	2:20	2:50	3:20	3:50	4:20	4:50	5:20	5:50	6:19	7:02	8:02	9:02	9:59	10:59	11:59
NE 125 ST & 6 AV	7:00	7:30	8:00	8:30	9:03	9:36	10:06	10:36	11:06	11:36	12:06	12:36	1:06	1:36	2:06	2:36	3:06	3:36	4:06	4:36	5:06	5:36	6:06	6:32	7:15	8:15	9:13	10:10	11:10	12:10
NE 12 AV & 135 ST	7:05	7:35	8:05	8:35	9:08	9:41	10:11	10:41	11:11	11:41	12:11	12:41	1:11	1:41	2:11	2:41	3:11	3:41	4:11	4:41	5:11	5:41	6:12	6:38	7:21	8:21	9:17	10:14	11:14	12:14
NE 167 ST & 15 AV	7:14	7:44	8:14	8:44	9:18	9:51	10:21	10:51	11:21	11:51	12:21	12:51	1:21	1:51	2:21	2:51	3:21	3:51	4:21	4:51	5:21	5:51	6:21	6:47	-	-	-	-	-	-
NE 15 AV & 165 ST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7:30	8:30	9:25	10:22	11:22	12:22
NE 19 AV & NE 185 ST	7:21	7:51	8:21	8:51	9:25	9:58	10:28	10:58	11:28	11:58	12:28	12:58	1:28	1:58	2:28	2:58	3:28	3:58	4:28	4:58	5:28	5:58	6:28	6:54	-	-	-	-	-	-

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING / MAÑANA / MATEN												AFTERNOON / TARDE / APRÈ MIDI																	
	AM												PM																	
NE 19 AV & NE 185 ST	5:18	5:43	6:11	6:41	7:11	7:41	8:10	8:37	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:05	3:35	4:05	4:35	5:23	6:30	-	-	-	-
NE 15 AV & 165 ST	5:25	5:50	6:19	6:49	7:19	7:49	8:18	8:45	9:14	9:44	10:14	10:44	11:14	11:44	12:14	12:44	1:14	1:44	2:14	2:44	3:14	3:44	4:14	4:44	5:32	6:38	7:38	8:40	9:43	10:43
NE 12 AV & 135 ST	05:34	5:59	6:29	6:59	7:29	7:59	8:28	8:55	9:25	9:55	10:25	10:55	11:25	11:55	12:25	12:55	1:25	1:55	2:25	2:55	3:25	3:55	4:25	4:55	5:43	6:47	7:47	8:49	9:52	10:52
NE 125 ST & 6 AV	5:39	6:05	6:35	7:05	7:35	8:05	8:34	9:01	9:31	10:01	10:31	11:01	11:31	12:01	12:31	1:01	1:31	2:01	2:31	3:01	3:31	4:01	4:31	5:01	5:49	6:53	7:53	8:55	9:57	10:57
NE 2 AV & 79 ST	5:50	6:18	6:48	7:18	7:48	8:18	8:47	9:17	9:47	10:17	10:47	11:17	11:47	12:17	12:47	1:17	1:47	2:17	2:47	3:17	3:47	4:17	4:47	5:17	6:05	7:07	8:07	9:09	10:09	11:09
NE 2 AV & 37 ST	5:59	6:29	6:59	7:29	7:59	8:29	8:58	9:28	9:58	10:28	10:58	11:28	11:58	12:28	12:58	1:28	1:58	2:28	2:58	3:28	3:58	4:28	4:58	5:28	6:15	7:17	8:17	9:19	10:19	11:19
NE 15 ST & BISC BD	6:07	6:37	7:07	7:37	8:07	8:37	9:07	9:37	10:07	10:37	11:07	11:37	12:07	12:37	1:07	1:37	2:07	2:37	3:07	3:37	4:07	4:37	5:07	5:37	6:24	7:26	8:26	9:26	10:26	11:26

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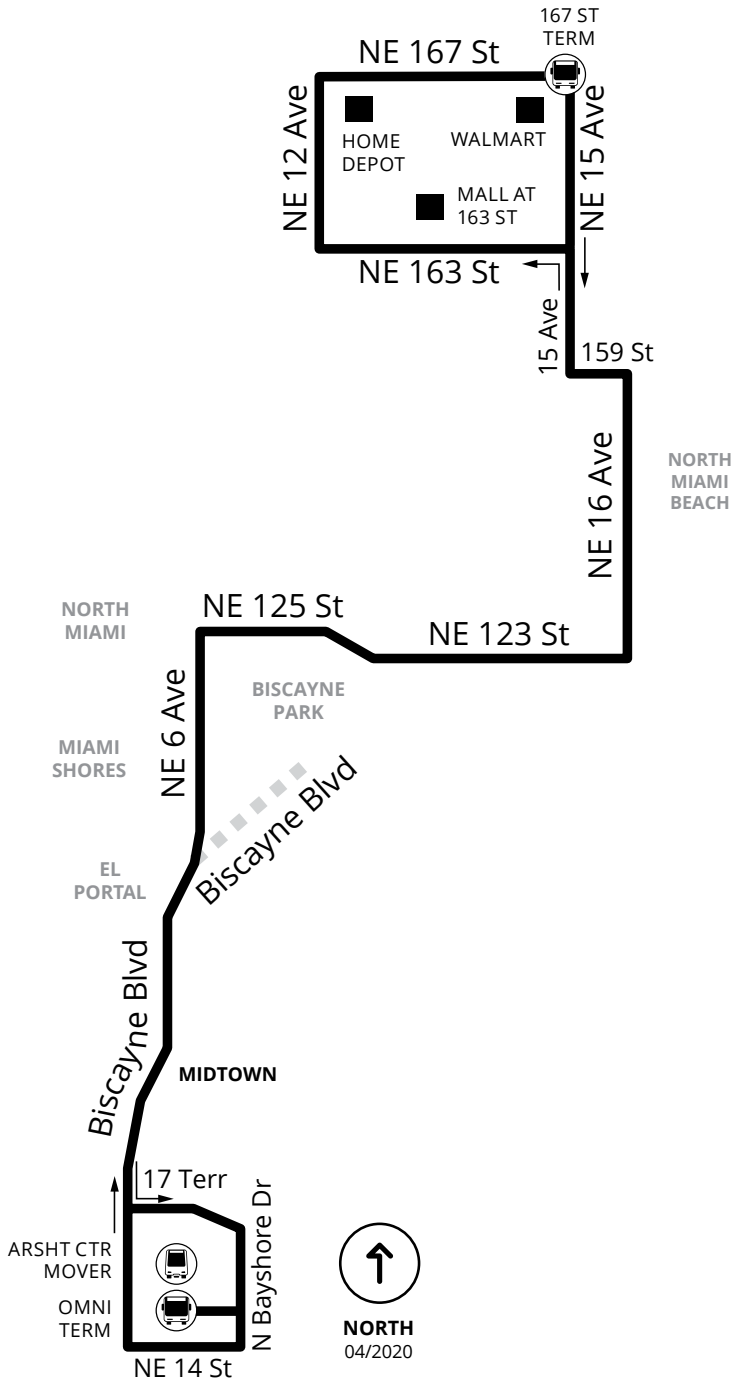

@GoMiamiDade GO Miami-Dade Transit

03.2021

miamidade.gov/transit **311** or 305.468.5900 TTY/Fla Relay: 711

WEEKDAYS / DIAS LABORABLES / JOU LASEMÈN

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING MAÑANA / MATEN														AM	PM																			
Omni Terminal / Arsht Metromover	5:22	5:50	6:18	6:46	7:14	7:42	8:10	8:38	9:06	9:34	10:02	10:32	11:02	11:32	12:02	12:32	1:02	1:32	2:02	2:32	3:02	3:32	4:00	4:28	4:56	5:24	5:52	6:20	6:48	7:18	7:48	8:18	8:50	9:25	10:01
Biscayne Blvd & NE 36 St	5:28	5:56	6:26	6:54	7:22	7:50	8:19	8:47	9:14	9:42	10:10	10:40	11:10	11:40	12:11	12:41	1:11	1:41	2:12	2:42	3:14	3:44	4:12	4:40	5:08	5:36	6:04	6:31	6:59	7:26	7:56	8:26	8:58	9:33	10:09
Biscayne Blvd & NE 79 St	5:37	6:06	6:36	7:05	7:33	8:02	8:31	8:59	9:26	9:54	10:22	10:52	11:22	11:52	12:23	12:53	1:23	1:53	2:24	2:54	3:27	3:57	4:26	4:54	5:22	5:50	6:17	6:44	7:12	7:38	8:08	8:36	9:08	9:43	10:19
NE 6 Ave & 125 St	5:47	6:18	6:48	7:18	7:46	8:16	8:45	9:13	9:40	10:08	10:36	11:06	11:36	12:06	12:37	1:07	1:37	2:07	2:38	3:09	3:42	4:12	4:41	5:09	5:37	6:05	6:32	6:59	7:25	7:51	8:19	8:47	9:19	9:54	10:30
NE 167 St & 15 Ave	6:07	6:38	7:10	7:40	8:08	8:38	9:07	9:33	10:00	10:28	10:56	11:28	11:58	12:28	12:59	1:30	2:01	2:31	3:02	3:33	4:07	4:37	5:06	5:34	6:02	6:28	6:55	7:22	7:45	8:11	8:35	9:03	9:35	10:10	10:46

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING MAÑANA / MATEN														AM	PM																			
NE 167 St & 15 Ave	4:41	5:09	5:31	5:50	6:15	6:38	7:06	7:32	8:00	8:29	8:57	9:30	10:00	10:30	11:00	11:30	12:00	12:30	12:59	1:29	1:57	2:27	2:55	3:24	3:52	4:20	4:48	5:16	5:44	6:18	6:52	7:28	8:03	8:38	9:14
NE 6 Ave & 124 St	4:55	5:23	5:45	6:09	6:34	7:01	7:29	7:55	8:23	8:52	9:20	9:51	10:21	10:51	11:21	11:51	12:21	12:51	1:21	1:51	2:21	2:51	3:19	3:48	4:16	4:44	5:12	5:40	6:08	6:39	7:13	7:45	8:18	8:53	9:29
Biscayne Blvd & NE 79 St	5:07	5:35	5:57	6:25	6:50	7:18	7:46	8:12	8:40	9:09	9:37	10:08	10:38	11:08	11:38	12:08	12:38	1:08	1:38	2:08	2:38	3:08	3:36	4:05	4:33	5:01	5:29	5:57	6:25	6:56	7:28	8:00	8:32	9:07	9:43
Biscayne Blvd & NE 36 St	5:15	5:43	6:09	6:37	7:03	7:31	7:59	8:27	8:55	9:23	9:51	10:21	10:51	11:21	11:51	12:21	12:51	1:21	1:51	2:21	2:51	3:21	3:49	4:17	4:45	5:13	5:41	6:09	6:37	7:08	7:38	8:09	8:41	9:16	9:52
Omni Terminal / Arsht Metromover	5:20	5:48	6:16	6:44	7:12	7:40	8:08	8:36	9:04	9:32	10:00	10:30	11:00	11:30	12:00	12:30	1:00	1:30	2:00	2:30	3:00	3:30	3:58	4:26	4:54	5:22	5:50	6:18	6:46	7:16	7:46	8:16	8:48	9:23	9:59

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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SATURDAY / SÁBADO / SAMDI

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING MAÑANA / MATEN													AM	PM	EVENING NOCHE / CHAK ASWÈ																							
Omni Terminal / Arsht Metromover	5:50	6:30	7:10	7:50	8:14	8:38	9:02	9:26	9:50	10:14	10:38	11:02	11:26	11:50	12:14	12:38	1:02	1:26	1:50	2:14	2:38	3:02	3:26	3:50	4:14	4:38	5:02	5:26	5:50	6:14	6:38	7:02	7:32	8:02	8:32	9:02	9:42	10:22
Biscayne Blvd & NE 36 St	5:56	6:36	7:17	7:57	8:21	8:45	9:10	9:34	9:58	10:22	10:46	11:10	11:34	11:58	12:22	12:46	1:10	1:34	1:58	2:22	2:46	3:10	3:34	3:58	4:22	4:46	5:10	5:34	5:58	6:22	6:45	7:09	7:39	8:09	8:39	9:09	9:49	10:29
Biscayne Blvd & NE 79 St	6:04	6:44	7:28	8:08	8:32	8:56	9:21	9:45	10:09	10:33	10:57	11:21	11:45	12:09	12:33	12:57	1:21	1:45	2:09	2:33	2:57	3:21	3:45	4:09	4:32	4:56	5:20	5:44	6:08	6:32	6:54	7:18	7:48	8:18	8:48	9:18	9:58	10:38
NE 6 Ave & 125 St	6:13	6:53	7:38	8:18	8:42	9:07	9:32	9:56	10:20	10:44	11:08	11:32	11:56	12:20	12:44	1:08	1:32	1:56	2:20	2:44	3:08	3:32	3:56	4:20	4:43	5:07	5:31	5:55	6:19	6:43	7:05	7:29	7:59	8:29	8:59	9:27	10:07	10:47
NE 167 St & 15 Ave	6:28	7:10	7:55	8:35	8:59	9:27	9:52	10:16	10:40	11:04	11:28	11:52	12:16	12:40	1:04	1:28	1:52	2:16	2:40	3:04	3:28	3:52	4:16	4:38	5:01	5:25	5:49	6:13	6:37	7:00	7:22	7:46	8:16	8:46	9:16	9:42	10:22	11:02

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING MAÑANA / MATEN													AM	PM	EVENING NOCHE / CHAK ASWÈ																							
NE 167 St & 15 Ave	5:10	5:50	6:26	7:00	7:24	7:48	8:10	8:30	8:51	9:15	9:39	10:03	10:27	10:51	11:15	11:39	12:03	12:27	12:51	1:15	1:39	2:03	2:27	2:51	3:15	3:40	4:06	4:30	4:54	5:18	5:42	6:08	6:39	7:09	7:39	8:09	8:52	9:35
NE 6 Ave & 124 St	5:24	6:04	6:40	7:17	7:41	8:05	8:27	8:47	9:11	9:35	9:59	10:23	10:47	11:11	11:35	11:59	12:23	12:47	1:11	1:35	1:59	2:23	2:47	3:11	3:35	4:00	4:24	4:48	5:12	5:36	6:00	6:26	6:56	7:26	7:56	8:26	9:09	9:49
Biscayne Blvd & NE 79 St	5:35	6:15	6:51	7:31	7:55	8:19	8:41	9:03	9:27	9:51	10:15	10:39	11:03	11:27	11:51	12:15	12:39	1:03	1:27	1:51	2:15	2:39	3:03	3:27	3:51	4:16	4:40	5:04	5:28	5:52	6:16	6:42	7:12	7:42	8:12	8:42	9:23	10:03
Biscayne Blvd & NE 36 St	5:43	6:23	7:01	7:41	8:05	8:29	8:51	9:15	9:39	10:03	10:27	10:51	11:15	11:39	12:03	12:27	12:51	1:15	1:39	2:03	2:27	2:51	3:15	3:39	4:03	4:27	4:51	5:15	5:39	6:03	6:27	6:52	7:22	7:52	8:22	8:52	9:33	10:13
Omni Terminal / Arsht Metromover	5:48	6:28	7:08	7:48	8:12	8:36	9:00	9:24	9:48	10:12	10:36	11:00	11:24	11:48	12:12	12:36	1:00	1:24	1:48	2:12	2:36	3:00	3:24	3:48	4:12	4:36	5:00	5:24	5:48	6:12	6:36	7:00	7:30	8:00	8:30	9:00	9:40	10:20

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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SUNDAY / DOMINGO / DIMANCH

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING MAÑANA / MATEN											AM	PM	EVENING NOCHE / CHAK ASWÈ												
Omni Terminal / Arsht Metromover	6:02	6:42	7:22	7:52	8:27	8:57	9:27	9:57	10:27	10:57	11:27	11:57	12:27	12:57	1:27	1:57	2:27	3:07	3:37	4:07	4:37	5:07	5:37	6:08	6:38	7:18
Biscayne Blvd & NE 36 St	6:08	6:48	7:28	7:58	8:33	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:15	3:45	4:15	4:45	5:15	5:45	6:15	6:45	7:25
Biscayne Blvd & NE 79 St	6:17	6:57	7:37	8:07	8:42	9:15	9:45	10:15	10:45	11:15	11:45	12:15	12:45	1:15	1:45	2:15	2:45	3:25	3:55	4:25	4:55	5:25	5:55	6:25	6:55	7:35
NE 6 Ave & 125 St	6:27	7:07	7:47	8:17	8:52	9:26	9:56	10:26	10:56	11:26	11:56	12:26	12:56	1:26	1:56	2:26	2:56	3:36	4:06	4:36	5:06	5:36	6:06	6:36	7:06	7:46
NE 167 St & 15 Ave	6:43	7:23	8:03	8:33	9:10	9:44	10:14	10:44	11:14	11:44	12:14	12:44	1:14	1:44	2:14	2:44	3:14	3:54	4:24	4:54	5:24	5:54	6:23	6:53	7:23	8:03

SOUTHBOUND RUMBO SUR / DIREKSYON SID	MORNING MAÑANA / MATEN											AM	PM	EVENING NOCHE / CHAK ASWÈ												
NE 167 St & 15 Ave	5:20	5:54	6:34	7:04	7:39	8:09	8:35	9:03	9:33	10:03	10:33	11:03	11:33	12:03	12:33	1:03	1:33	2:13	2:43	3:13	3:43	4:13	4:43	5:14	5:46	6:27
NE 6 Ave & 124 St	5:34	6:10	6:50	7:20	7:55	8:25	8:51	9:21	9:51	10:21	10:51	11:21	11:51	12:21	12:51	1:21	1:51	2:31	3:01	3:31	4:01	4:31	5:01	5:32	6:04	6:44
Biscayne Blvd & NE 79 St	5:45	6:23	7:03	7:33	8:08	8:38	9:06	9:36	10:06	10:36	11:06	11:36	12:06	12:36	1:06	1:36	2:06	2:46	3:16	3:46	4:16	4:46	5:16	5:47	6:18	6:58
Biscayne Blvd & NE 36 St	5:53	6:33	7:13	7:43	8:18	8:48	9:17	9:47	10:17	10:47	11:17	11:47	12:17	12:47	1:17	1:47	2:17	2:57	3:27	3:57	4:27	4:57	5:27	5:58	6:28	7:08
Omni Terminal / Arsht Metromover	6:00	6:40	7:20	7:50	8:25	8:55	9:25	9:55	10:25	10:55	11:25	11:55	12:25	12:55	1:25	1:55	2:25	3:05	3:35	4:05	4:35	5:05	5:35	6:06	6:36	7:16

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. / Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. | Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

16

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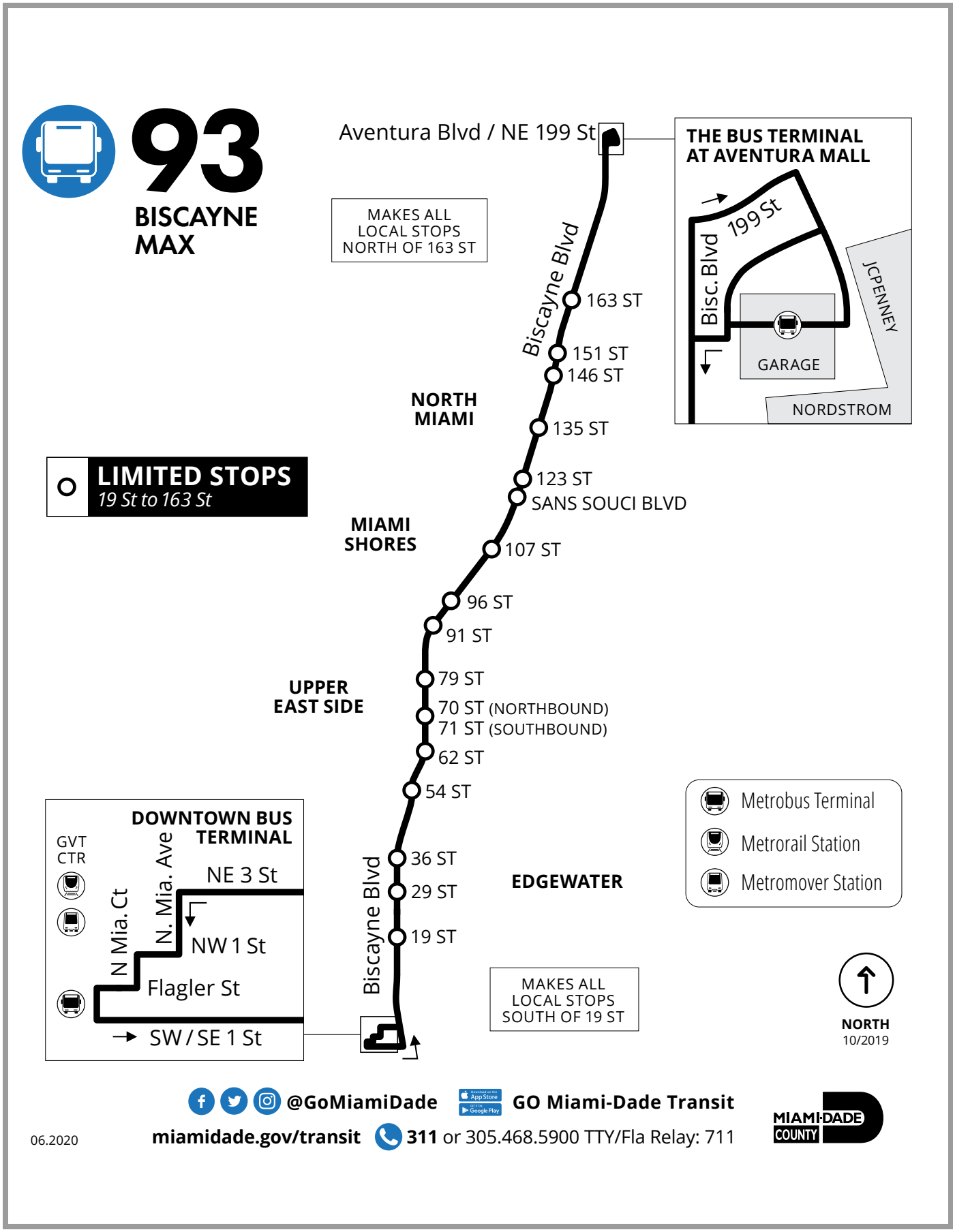
93
BISCAYNE MAX
Aventura Blvd / NE 199 St
MAKES ALL LOCAL STOPS NORTH OF 163 ST
THE BUS TERMINAL AT AVENTURA MALL
199 St
Bisc. Blvd
JCPENNEY
GARAGE
NORDSTROM
Biscayne Blvd
163 ST
151 ST
146 ST
NORTH MIAMI
135 ST
123 ST
SANS SOUCI BLVD
MIAMI SHORES
107 ST
96 ST
91 ST
79 ST
UPPER EAST SIDE
70 ST (NORTHBOUND)
71 ST (SOUTHBOUND)
62 ST
54 ST
LIMITED STOPS
19 St to 163 St
Metrobus Terminal
Metrorail Station
Metromover Station
DOWNTOWN BUS TERMINAL
GVT CTR
N Mia. Ct
N. Mia. Ave
NE 3 St
NW 1 St
Flagler St
SW / SE 1 St
Biscayne Blvd
36 ST
29 ST
19 ST
EDGEWATER
MAKES ALL LOCAL STOPS SOUTH OF 19 ST
NORTH
10/2019
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06.2020
MIAMI-DADE COUNTY

WEEKDAYS / DIAS LABORABLES / LASEMÈN

NORTHBOUND RUMBO NORTE / DIREKSYON NÒ	MORNING / MAÑANA / MATEN	EVERY CADA/CHAK 15 min FROM DESDE/DE	EVERY CADA/CHAK 15 min TO HASTA/A	MORNING / MAÑANA / MATEN AM			AFTERNOON / TARDE / APRÈ MIDI PM				EVERY CADA/CHAK 15 min FROM DESDE/DE	EVERY CADA/CHAK 15 min TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ	
DOWNTOWN TERMINAL	5:24	**5:44**	**10:06**	10:30	11:00	11:30	12:00	12:30	1:00	1:30	**2:00**	**6:45**	7:05	7:25
BISCAYNE BLVD & NE 15 ST	5:32	**5:52**	**10:19**	10:43	11:13	11:43	12:13	12:43	1:13	1:43	**2:14**	**6:59**	7:17	7:37
BISCAYNE BLVD & NE 36 ST	5:37	**5:57**	**10:26**	10:50	11:20	11:50	12:20	12:50	1:21	1:51	**2:22**	**7:07**	7:24	7:44
BISCAYNE BLVD & NE 79 ST	5:45	**6:05**	**10:34**	10:58	11:28	11:58	12:29	12:59	1:30	2:00	**2:31**	**7:16**	7:33	7:53
BISCAYNE BLVD & NE 123 ST	5:53	**6:14**	**10:44**	11:09	11:39	12:09	12:40	1:10	1:41	2:12	**2:43**	**7:26**	7:43	8:03
BISCAYNE BLVD & NE 163 ST	6:02	**6:23**	**10:53**	11:19	11:49	12:20	12:51	1:21	1:52	2:23	**2:54**	**7:34**	7:51	8:11
TERMINAL AVENTURA MALL	6:14	**6:35**	**11:07**	11:33	12:04	12:35	1:07	1:37	2:08	2:39	**3:11**	**7:46**	8:03	8:22

SOUTHBOUND RUMBO SUR / DIREKSYON SID	EVERY CADA/CHAK 15 min FROM DESDE/DE	EVERY CADA/CHAK 15 min TO HASTA/A	MORNING / MAÑANA / MATEN AM						AFTER-NOON / TARDE / APRÈ MIDI PM	EVERY CADA/CHAK 15 min FROM DESDE/DE	EVERY CADA/CHAK 15 min TO HASTA/A	EVENING / NOCHE / CHAK ASWÈ	
TERMINAL AVENTURA MALL	**5:45**	**8:56**	9:20	9:49	10:20	10:49	11:18	11:47	12:16	**12:46**	**5:32**	5:53	6:15
BISCAYNE BLVD & NE 163 ST	**5:55**	**9:10**	9:34	10:03	10:34	11:04	11:33	12:02	12:31	**1:01**	**5:49**	6:10	6:30
BISCAYNE BLVD & NE 123 ST	**6:02**	**9:18**	9:42	10:12	10:43	11:13	11:42	12:12	12:41	**1:11**	**6:00**	6:20	6:40
BISCAYNE BLVD & NE 79 ST	**6:12**	**9:29**	9:53	10:24	10:55	11:25	11:54	12:24	12:53	**1:23**	**6:11**	6:31	6:51
BISCAYNE BLVD & NE 36 ST	**6:21**	**9:39**	10:03	10:33	11:04	11:34	12:03	12:33	1:03	**1:33**	**6:20**	6:40	7:00
BISCAYNE BLVD & NE 15 ST	**6:26**	**9:44**	10:08	10:38	11:09	11:39	12:09	12:39	1:09	**1:39**	**6:25**	6:45	7:05
DOWNTOWN TERMINAL	**6:37**	**9:56**	10:20	10:50	11:20	11:50	12:20	12:50	1:20	**1:50**	**6:35**	6:55	7:15

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions.
Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

93 BISCAYNE MAX

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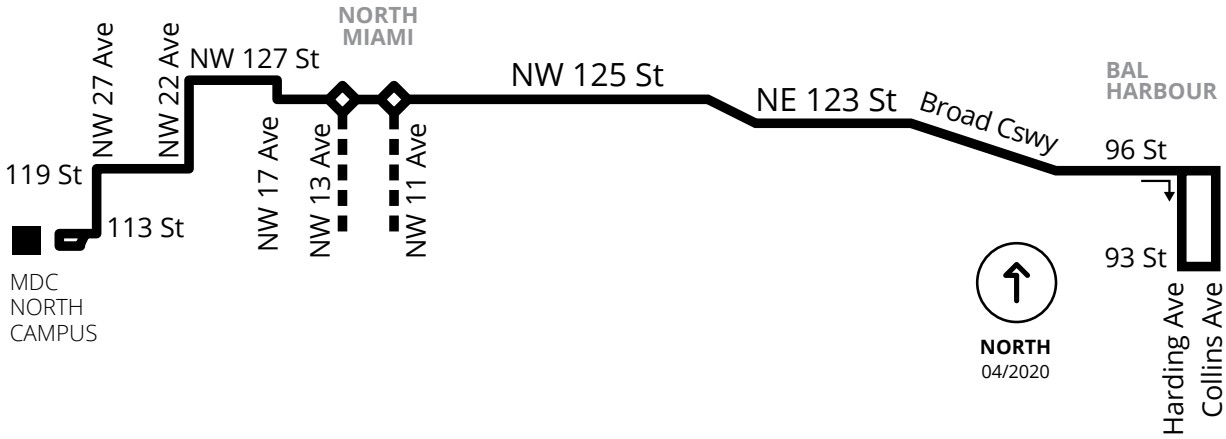

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06.2020

WEEKDAYS / DIAS LABORABLES / LASEMÈN

EASTBOUND RUMBO ESTE / DIREKSYON IS	MORNING / MAÑANA / MATEN														AM	PM	AFTERNOON & EVENING / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ																			
Miami-Dade College North Campus	5:20	5:52	6:18	6:50	7:14	7:38	8:02	8:28	8:54	9:28	10:02	10:34	11:06	11:37		12:09	12:41	1:13	1:45	2:17	2:49	3:21	3:53	4:17	4:41	5:05	5:37	6:11	6:58	7:50	8:50	9:50	10:50	11:50	12:50
NW 125 St & 7 Ave	5:31	6:03	6:29	7:01	7:25	7:49	8:13	8:39	9:05	9:39	10:13	10:45	11:17	11:48		12:20	12:52	1:24	1:56	2:28	3:00	3:32	4:04	4:28	4:52	5:16	5:48	6:22	7:09	8:01	9:01	10:01	11:01	12:01	1:01
NE 125 St & 6 Ave	5:37	6:09	6:37	7:09	7:33	7:57	8:21	8:47	9:13	9:47	10:21	10:53	11:25	11:56		12:28	1:00	1:32	2:04	2:36	3:08	3:40	4:12	4:36	5:00	5:24	5:56	6:29	7:15	8:07	9:07	10:07	11:07	12:07	1:07
NE 123 St & Biscayne Blvd	5:42	6:14	6:44	7:16	7:40	8:04	8:28	8:54	9:20	9:54	10:28	11:00	11:32	12:04		12:36	1:08	1:40	2:12	2:44	3:16	3:48	4:20	4:44	5:08	5:32	6:04	6:36	7:21	8:12	9:12	10:12	11:12	12:12	1:12
Harding Ave & 94 St	5:52	6:24	6:56	7:28	7:52	8:16	8:40	9:06	9:32	10:06	10:40	11:12	11:44	12:16		12:48	1:20	1:52	2:24	2:56	3:28	4:00	4:32	4:56	5:20	5:44	6:16	6:48	7:32	8:22	9:22	10:22	11:22	12:22	1:22

WESTBOUND RUMBO OESTE / DIREKSYON WES	MORNING / MAÑANA / MATEN													AM	PM	AFTERNOON & EVENING / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ																			
Harding Ave & 94 St	5:30	6:02	6:34	7:06	7:38	8:10	8:42	9:14	9:46	10:18	10:50	11:22	11:54		12:26	12:58	1:30	2:02	2:34	3:06	3:38	4:10	4:42	5:06	5:30	5:54	6:26	7:00	7:45	8:45	9:45	10:45	11:45	12:45
NE 123 St & Biscayne Blvd	5:41	6:13	6:46	7:18	7:50	8:22	8:54	9:27	9:59	10:31	11:03	11:35	12:07		12:39	1:11	1:43	2:15	2:47	3:21	3:53	4:25	4:57	5:21	5:45	6:09	6:39	7:12	7:57	8:56	9:56	10:56	11:56	12:56
NE 125 St & 6 Ave	5:48	6:20	6:54	7:26	7:58	8:30	9:02	9:35	10:07	10:39	11:11	11:43	12:15		12:47	1:19	1:51	2:23	2:55	3:31	4:03	4:35	5:07	5:31	5:55	6:17	6:47	7:19	8:04	9:02	10:02	11:02	12:02	1:02
NW 125 St & 7 Ave	5:54	6:26	7:00	7:32	8:04	8:36	9:08	9:41	10:13	10:45	11:17	11:49	12:23		12:55	1:27	1:59	2:31	3:03	3:39	4:11	4:43	5:15	5:39	6:03	6:24	6:54	7:25	8:10	9:08	10:08	11:08	12:08	1:08
Miami-Dade College North Campus	6:05	6:37	7:11	7:43	8:15	8:47	9:19	9:52	10:24	10:56	11:28	12:00	12:34		1:06	1:38	2:10	2:42	3:14	3:50	4:22	4:54	5:26	5:50	6:14	6:35	7:05	7:36	8:21	9:19	10:19	11:19	12:19	1:19

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

11.2021

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SATURDAY / SÁBADO / SAMDI

EASTBOUND RUMBO ESTE / DIREKSYON IS	MORNING / MAÑANA / MATEN										AM	PM	AFTERNOON & EVENING / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ															
Miami-Dade College North Campus	6:10	6:45	7:20	7:55	8:28	9:03	9:38	10:13	10:48	11:23	11:58	12:38	1:13	1:48	2:28	3:04	3:39	4:19	4:54	5:29	6:05	6:52	7:43	8:43	9:43	10:43	11:43
NW 125 St & 7 Ave	6:21	6:56	7:31	8:06	8:39	9:14	9:49	10:24	10:59	11:34	12:09	12:49	1:24	1:59	2:39	3:15	3:50	4:30	5:05	5:40	6:16	7:03	7:54	8:54	9:54	10:54	11:54
NE 125 St & 6 Ave	6:29	7:04	7:39	8:14	8:47	9:22	9:57	10:32	11:07	11:42	12:17	12:57	1:32	2:07	2:47	3:22	3:57	4:37	5:12	5:47	6:22	7:09	8:00	9:00	10:00	11:00	12:00
NE 123 St & Biscayne Blvd	6:36	7:11	7:46	8:21	8:54	9:29	10:04	10:39	11:14	11:49	12:24	1:04	1:39	2:14	2:54	3:29	4:04	4:44	5:19	5:54	6:29	7:15	8:05	9:05	10:05	11:05	12:05
Harding Ave & 94 St	6:45	7:20	7:55	8:30	9:05	9:40	10:15	10:50	11:25	12:00	12:35	1:15	1:50	2:25	3:05	3:40	4:15	4:55	5:30	6:05	6:40	7:25	8:15	9:15	10:15	11:15	12:15

WESTBOUND RUMBO OESTE / DIREKSYON WES	MORNING / MAÑANA / MATEN										AM	PM	AFTERNOON & EVENING / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ															
Harding Ave & 94 St	6:25	7:00	7:35	8:10	8:45	9:20	9:55	10:30	11:05	11:40	12:15	12:50	1:30	2:05	2:40	3:20	3:55	4:30	5:10	5:45	6:20	7:00	7:45	8:45	9:45	10:45	11:45
NE 123 St & Biscayne Blvd	6:36	7:11	7:46	8:21	8:56	9:32	10:07	10:42	11:17	11:52	12:27	1:02	1:42	2:17	2:52	3:33	4:08	4:43	5:23	5:58	6:32	7:12	7:57	8:56	9:56	10:56	11:56
NE 125 St & 6 Ave	6:43	7:18	7:53	8:28	9:03	9:39	10:14	10:49	11:24	11:59	12:35	1:10	1:50	2:25	3:00	3:41	4:16	4:51	5:31	6:06	6:39	7:19	8:04	9:02	10:02	11:02	12:02
NW 125 St & 7 Ave	6:49	7:24	7:59	8:34	9:10	9:46	10:21	10:56	11:31	12:07	12:43	1:18	1:58	2:33	3:08	3:49	4:24	4:59	5:39	6:13	6:46	7:25	8:10	9:08	10:08	11:08	12:08
Miami-Dade College North Campus	7:00	7:35	8:10	8:45	9:21	9:57	10:32	11:07	11:42	12:18	12:54	1:29	2:09	2:44	3:19	4:00	4:35	5:10	5:50	6:24	6:57	7:36	8:21	9:19	10:19	11:19	12:19

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MIAMI-DADE COUNTY

SUNDAY / DOMINGO / DIMANCH

EASTBOUND RUMBO ESTE / DIREKSYON IS	**MORNING** / MAÑANA / MATEN									AM	PM	**AFTERNOON & EVENING** / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ																
Miami-Dade College North Campus	6:00	7:00	7:40	8:15	8:48	9:23	9:58	10:33	11:08	11:43	12:18	12:53	1:28	2:03	2:38	3:13	3:48	4:23	4:58	5:35	6:13	6:58	7:43	8:44	9:44	10:44	11:44
NW 125 St & 7 Ave	6:11	7:11	7:51	8:26	8:59	9:34	10:09	10:44	11:19	11:54	12:29	1:04	1:39	2:14	2:49	3:24	3:59	4:34	5:09	5:46	6:24	7:09	7:54	8:55	9:55	10:55	11:55
NE 125 St & 6 Ave	6:17	7:18	7:58	8:33	9:06	9:41	10:16	10:51	11:26	12:01	12:36	1:11	1:46	2:21	2:56	3:31	4:06	4:41	5:16	5:53	6:30	7:15	8:00	9:01	10:01	11:01	12:01
NE 123 St & Biscayne Blvd	6:22	7:25	8:05	8:40	9:14	9:49	10:24	10:59	11:34	12:09	12:44	1:19	1:54	2:29	3:04	3:39	4:14	4:49	5:24	6:01	6:36	7:21	8:06	9:06	10:06	11:06	12:06
Harding Ave & 94 St	6:32	7:35	8:15	8:50	9:25	10:00	10:35	11:10	11:45	12:20	12:55	1:30	2:05	2:40	3:15	3:50	4:25	5:00	5:35	6:10	6:45	7:30	8:15	9:15	10:15	11:15	12:15

WESTBOUND RUMBO OESTE / DIREKSYON WES	**MORNING** / MAÑANA / MATEN									AM	PM	**AFTERNOON & EVENING** / TARDE Y NOCHE / APREMIDI, CHAK ASWÈ																
Harding Ave & 94 St	6:10	7:10	7:55	8:30	9:05	9:40	10:15	10:50	11:25	12:00	12:35	1:10	1:45	2:20	2:55	3:30	4:05	4:40	5:15	5:50	6:25	7:00	7:45	8:45	9:45	10:45	11:45
NE 123 St & Biscayne Blvd	6:20	7:20	8:05	8:40	9:16	9:51	10:26	11:01	11:36	12:11	12:46	1:21	1:56	2:31	3:07	3:42	4:17	4:52	5:27	6:02	6:35	7:10	7:55	8:55	9:55	10:55	11:55
NE 125 St & 6 Ave	6:26	7:26	8:11	8:46	9:23	9:58	10:33	11:08	11:43	12:18	12:53	1:28	2:03	2:38	3:14	3:49	4:24	4:59	5:34	6:08	6:41	7:16	8:01	9:01	10:01	11:01	12:01
NW 125 St & 7 Ave	6:31	7:32	8:17	8:52	9:29	10:04	10:39	11:14	11:49	12:24	12:59	1:34	2:09	2:44	3:20	3:55	4:30	5:05	5:40	6:13	6:46	7:21	8:06	9:06	10:06	11:06	12:06
Miami-Dade College North Campus	6:42	7:43	8:28	9:03	9:40	10:15	10:50	11:25	12:00	12:35	1:10	1:45	2:20	2:55	3:31	4:06	4:41	5:16	5:51	6:24	6:57	7:32	8:17	9:17	10:17	11:17	12:17

Scheduled times are approximate. Actual arrival and departure times may vary depending on traffic and road conditions. Las horas publicadas son aproximadas, pues dependen del trafico y otras condiciones de las vias. Ore yo apwoksimatif. Vre le bis yo ap rive oswa deplase ka varye selon kondisyon sikilasyon sou wout yo.

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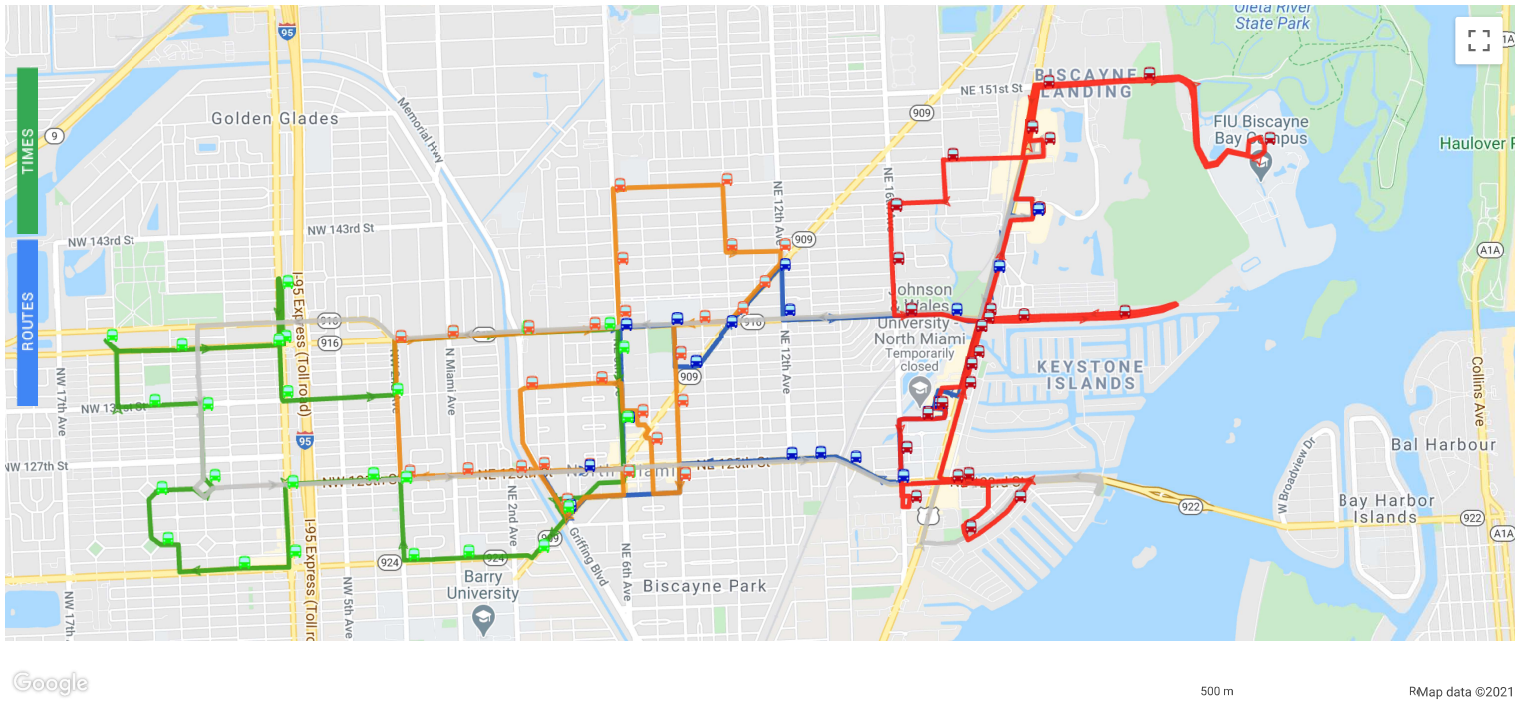
MIAMI-DADE COUNTY

City of North Miami Beach Trolley Routes


TIMES
ROUTES
Golden Glades
Memorial Hwy
NW 143rd St
NW 143rd St
I-95 Express (Toll road)
NW 17th Ave
NW 127th St
N Miami Ave
NE 12th Ave
NE 16th Ave
NE 2nd Ave
NE 6th Ave
Griffing Blvd
NW 5th Ave
Barry University
Biscayne Park
NE 151st St
BISCAYNE LANDING
FIU Biscayne Bay Campus
Oleta River State Park
Haulover P
Johnson & Wales University North Miami
Temporarily closed
KEYSTONE ISLANDS
Bal Harbour
Bay Harbor Islands
W Broadview Dr
Collins Ave
A1A
909
916
924
922
95
9
Google
500 m
Map data ©2021

Appendix E

Trip Generation

AM PEAK HOUR TRIP GENERATION COMPARISON

EXISTING WEEKDAY AM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
							Percent																			
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 1	1	Warehousing	11	150	14.693	ksf	77%	23%	19	6	25	8.0%	2	17	6	23	0.0%	0	17	6	23	0.0%	0	17	6	23
	2																									
	3																									
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
		ITE Land Use Code		Rate or Equation				Total:	19	6	25	8.0%	2	17	6	23	0.0%	0	17	6	23	0.0%	0	17	6	23
		150		Y=0.12*(X)+23.62																						

PROPOSED WEEKDAY AM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
							Percent																			
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 2	1	Multifamily Housing (High-Rise)	11	222	585	du	34%	66%	50	98	148	8.0%	12	46	90	136	2.2%	3	45	88	133	0.0%	0	45	88	133
	2	Strip Retail Plaza (<40k)	11	822	28.481	ksf	60%	40%	34	23	57	8.0%	4	32	21	53	7.5%	4	30	19	49	0.0%	0	30	19	49
	3	General Office Building	11	710	15.528	ksf	88%	12%	30	4	34	8.0%	3	27	4	31	9.7%	3	25	3	28	0.0%	0	25	3	28
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
		ITE Land Use Code		Rate or Equation				Total:	114	125	239	8.0%	19	105	115	220	4.5%	10	100	110	210	0.0%	0	100	110	210
		222		Y=0.22*(X)+18.85																						
		822		LN(Y) = 0.66*LN(X)+1.84																						
		710		LN(Y) = 0.86*LN(X)+1.16																						

	IN	OUT	TOTAL
NET NEW TRIPS	83	104	187

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PM PEAK HOUR TRIP GENERATION COMPARISON

EXISTING WEEKDAY PM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
							Percent																			
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 1	1	Warehousing	11	150	14.693	ksf	28%	72%	8	20	28	8.0%	2	7	19	26	0.0%	0	7	19	26	0.0%	0	7	19	26
	2																									
	3																									
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
		ITE Land Use Code		Rate or Equation				Total:	8	20	28	8.0%	2	7	19	26	0.0%	0	7	19	26	0.0%	0	7	19	26
		150		Y=0.12*(X)+26.48																						

PROPOSED WEEKDAY PM PEAK HOUR TRIP GENERATION

		ITE TRIP GENERATION CHARACTERISTICS					DIRECTIONAL DISTRIBUTION		BASELINE TRIPS			MULTIMODAL REDUCTION		GROSS TRIPS			INTERNAL CAPTURE		EXTERNAL VEHICLE TRIPS			PASS-BY CAPTURE		NET NEW EXTERNAL TRIPS		
							Percent																			
		Land Use	ITE Edition	ITE Code	Scale	ITE Units	In	Out	In	Out	Total	Percent	MR Trips	In	Out	Total	Percent	IC Trips	In	Out	Total	Percent	PB Trips	In	Out	Total
GROUP 2	1	Multifamily Housing (High-Rise)	11	222	585	du	56%	44%	98	77	175	8.0%	14	90	71	161	19.9%	32	69	60	129	0.0%	0	69	60	129
	2	Strip Retail Plaza (<40k)	11	822	28.481	ksf	50%	50%	82	82	164	8.0%	13	75	76	151	23.2%	35	62	54	116	40.0%	46	38	32	70
	3	General Office Building	11	710	15.528	ksf	17%	83%	6	29	35	8.0%	3	5	27	32	34.4%	11	0	21	21	0.0%	0	0	21	21
	4																									
	5																									
	6																									
	7																									
	8																									
	9																									
	10																									
	11																									
	12																									
	13																									
	14																									
	15																									
		ITE Land Use Code		Rate or Equation				Total:	186	188	374	8.0%	30	170	174	344	22.7%	78	131	135	266	17.3%	46	107	113	220
		222		Y=0.26*(X)+23.12																						
		822		LN(Y) = 0.71*LN(X)+2.72																						
		710		LN(Y) = 0.83*LN(X)+1.29																						

	IN	OUT	TOTAL
NET NEW TRIPS	100	94	194

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Internal Capture Reduction Calculations

Methodology for A.M. Peak Hour and P.M. Peak Hour
based on the *Trip Generation Handbook* , 3rd Edition, published by the Institute of Transportation Engineers

SUMMARY (PROPOSED)

GROSS TRIP GENERATION

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
INPUT	Office	27	4	5	27
	Retail	32	21	75	76
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	46	90	90	71
	Hotel	0	0	0	0
		105	115	170	174

INTERNAL TRIPS

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
OUTPUT	Office	2	1	5	6
	Retail	2	2	13	22
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	1	2	21	11
	Hotel	0	0	0	0
		5	5	39	39

	Total % Reduction	***4.5%***	***22.7%***
OUTPUT	Office	9.7%	34.4%
	Retail	7.5%	23.2%
	Restaurant		
	Cinema/Entertainment		
	Residential	2.2%	19.9%
	Hotel		

EXTERNAL TRIPS

	Land Use	A.M. Peak Hour		P.M. Peak Hour	
		Enter	Exit	Enter	Exit
OUTPUT	Office	25	3	0	21
	Retail	30	19	62	54
	Restaurant	0	0	0	0
	Cinema/Entertainment	0	0	0	0
	Residential	45	88	69	60
	Hotel	0	0	0	0
		100	110	131	135

An official website of the United States government Here's how you know

MEANS OF TRANSPORTATION TO WORK

United States® Census Bureau

Note: This is a modified view of the original table produced by the U.S. Census Bureau. This download or printed version may have missing information from the original table.

(194+92+29)/(4108-174)=8.0%

Census Tract 12.03, Miami-Dade County, Florida

Label	Estimate	Margin of Error
Total:	4,108	±621
Car, truck, or van:	3,518	±638
Drove alone	3,255	±614
Carpooled:	263	±162
In 2-person carpool	210	±142
In 3-person carpool	53	±60
In 4-person carpool	0	±19
In 5- or 6-person carpool	0	±19
In 7-or-more-person carpool	0	±19
Public transportation (excluding taxicab):	184	±103
Bus	184	±103
Subway or elevated rail	0	±19
Long-distance train or commuter rail	0	±19
Light rail, streetcar or trolley (carro público in Puerto Rico)	0	±19
Ferryboat	0	±19
Taxicab	23	±37
Motorcycle	9	±16
Bicycle	92	±111
Walked	29	±46
Other means	79	±101
Worked from home	174	±105

Table Notes

MEANS OF TRANSPORTATION TO WORK

Survey/Program: American Community Survey
Universe: Workers 16 years and over
Year: 2019
Estimates: 5-Year
Table ID: B08301

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

Source: U.S. Census Bureau, 2015-2019 American Community Survey 5-Year Estimates

2019 ACS data products include updates to several categories of the existing means of transportation question. For more information, see: Change to Means of Transportation.

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

Workers include members of the Armed Forces and civilians who were at work last week.

The 2015-2019 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:

An "**" entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
An "-" entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution, or the margin of error associated with a median was larger than the median itself.
An "-" following a median estimate means the median falls in the lowest interval of an open-ended distribution.
An "+" following a median estimate means the median falls in the upper interval of an open-ended distribution.
An "***" entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
An "*****" entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.
An "N" entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.
An "(X)" means that the estimate is not applicable or not available.

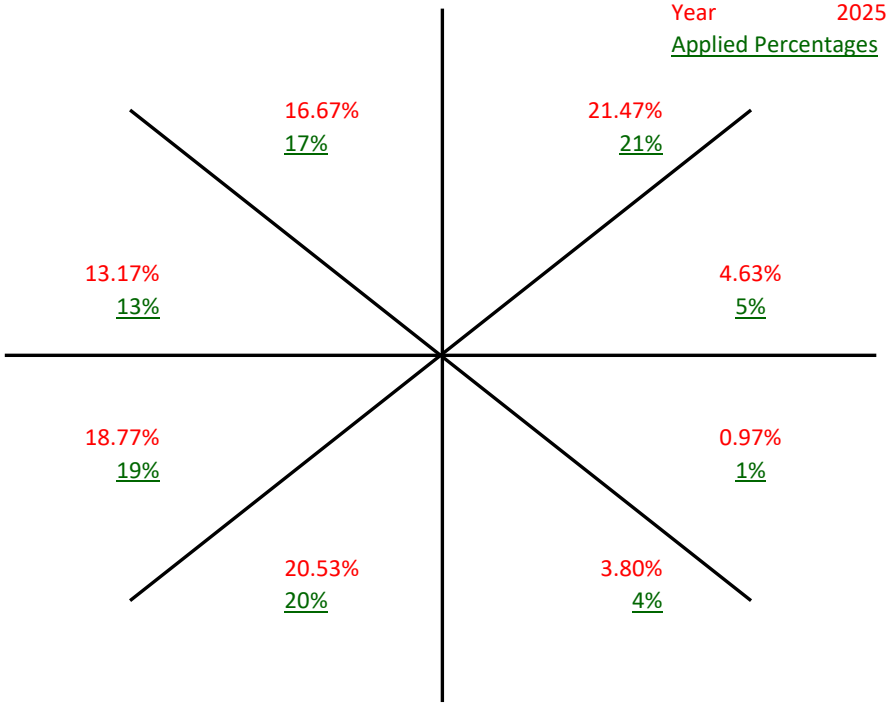
Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Appendix F

Cardinal Trip Distribution

Cardinal Distribution for TAZ 198



Cardinal Trip Distribution

Cardinal Direction	Percentage of Trips		2025 Interpolated	2025 Rounded
	2015	2045		
North-Northeast	22.6%	19.20%	21.47%	21.00%
East-Northeast	5.3%	3.30%	4.63%	5.00%
East-Southeast	0.8%	1.30%	0.97%	1.00%
South-Southeast	3.6%	4.20%	3.80%	4.00%
South-Southwest	19.1%	23.40%	20.53%	20.00%
West-Southwest	18.3%	19.70%	18.77%	19.00%
West-Northwest	12.6%	14.30%	13.17%	13.00%
North-Northwest	17.7%	14.60%	16.67%	17.00%
Total	**100.0%**	**100.0%**	**100.00%**	**100.00%**

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MIAMI-DADE TRANSPORTATION PLANNING ORGANIZATION

2045 LRTP SUPPORTING DOCUMENTS

DIRECTIONAL TRIP DISTRIBUTION REPORT

SEPTEMBER 2019

Miami-Dade 2015 Base Year Direction Trip Distribution Summary											
TAZ of Origin		Trips / Percent	Cardinal Directions								Total Trips
County TAZ	Regional TAZ		NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW	
183	3083	Trips	585	648	1,059	1,164	586	71	49	129	4,489
183	3083	Percent	13.6	15.1	24.7	27.1	13.7	1.7	1.1	3.0	
184	3084	Trips	321	367	91	188	484	262	279	360	2,366
184	3084	Percent	13.7	15.6	3.9	8.0	20.6	11.1	11.9	15.3	
185	3085	Trips	1,447	436	4	409	1,233	988	1,002	913	6,542
185	3085	Percent	22.5	6.8	0.1	6.4	19.2	15.4	15.6	14.2	
186	3086	Trips	52	-	-	15	32	41	56	97	292
186	3086	Percent	17.7	-	-	5.0	11.0	14.1	19.1	33.2	
187	3087	Trips	443	4	0	89	241	520	508	1,139	2,981
187	3087	Percent	15.0	0.1	-	3.0	8.2	17.7	17.3	38.7	
188	3088	Trips	292	30	18	43	547	440	304	375	2,112
188	3088	Percent	14.2	1.5	0.9	2.1	26.7	21.5	14.8	18.3	
189	3089	Trips	959	135	131	203	879	688	517	806	4,360
189	3089	Percent	22.2	3.1	3.0	4.7	20.4	16.0	12.0	18.7	
190	3090	Trips	1,130	33	43	244	1,194	984	704	853	5,315
190	3090	Percent	21.8	0.6	0.8	4.7	23.0	19.0	13.6	16.5	
191	3091	Trips	594	35	32	160	650	566	323	494	2,984
191	3091	Percent	20.8	1.2	1.1	5.6	22.8	19.8	11.3	17.3	
192	3092	Trips	81	19	26	48	143	90	95	114	617
192	3092	Percent	13.2	3.0	4.3	7.8	23.2	14.6	15.4	18.5	
193	3093	Trips	676	5	28	175	774	937	535	919	4,159
193	3093	Percent	16.7	0.1	0.7	4.3	19.1	23.2	13.2	22.7	
194	3094	Trips	760	37	132	132	682	629	527	746	3,757
194	3094	Percent	20.8	1.0	3.6	3.6	18.7	17.2	14.5	20.5	
195	3095	Trips	999	28	52	260	1,095	1,019	935	1,144	5,787
195	3095	Percent	18.1	0.5	0.9	4.7	19.8	18.4	16.9	20.7	
196	3096	Trips	554	27	26	107	445	504	258	385	2,372
196	3096	Percent	24.0	1.2	1.1	4.6	19.3	21.9	11.2	16.7	
197	3097	Trips	868	139	104	205	788	609	336	733	3,805
197	3097	Percent	23.0	3.7	2.8	5.4	20.8	16.1	8.9	19.4	
198	3098	Trips	880	206	31	141	743	712	490	690	3,977
198	3098	Percent	22.6	5.3	0.8	3.6	19.1	18.3	12.6	17.7	
199	3099	Trips	606	58	135	119	516	511	385	505	2,895
199	3099	Percent	21.4	2.0	4.8	4.2	18.2	18.0	13.6	17.8	
200	3100	Trips	1,550	208	65	517	1,413	1,094	990	1,319	7,533
200	3100	Percent	21.7	2.9	0.9	7.2	19.8	15.3	13.8	18.4	
201	3101	Trips	117	19	5	50	126	123	120	92	651
201	3101	Percent	17.9	2.9	0.8	7.7	19.3	18.9	18.4	14.1	
202	3102	Trips	441	99	139	142	569	497	357	400	2,699
202	3102	Percent	16.7	3.7	5.3	5.4	21.5	18.8	13.5	15.1	
203	3103	Trips	948	191	90	387	927	758	629	745	4,722
203	3103	Percent	20.3	4.1	1.9	8.3	19.8	16.2	13.5	15.9	
204	3104	Trips	645	100	75	199	549	527	333	464	2,981
204	3104	Percent	22.3	3.5	2.6	6.9	19.0	18.2	11.5	16.1	
205	3105	Trips	869	201	158	331	802	551	386	544	3,932
205	3105	Percent	22.6	5.2	4.1	8.6	20.9	14.3	10.1	14.2	
206	3106	Trips	856	228	132	437	850	700	387	704	4,518
206	3106	Percent	19.9	5.3	3.1	10.2	19.8	16.3	9.0	16.4	
207	3107	Trips	799	166	306	284	816	769	517	782	4,636
207	3107	Percent	18.0	3.7	6.9	6.4	18.4	17.3	11.7	17.6	
208	3108	Trips	918	335	170	354	776	609	452	900	4,728
208	3108	Percent	20.3	7.4	3.8	7.9	17.2	13.5	10.0	19.9	

Miami-Dade 2045 Cost Feasible Plan Direction Trip Distribution Summary											
TAZ of Origin		Trips / Percent	Cardinal Directions								Total Trips
County TAZ	Regional TAZ		NNE	ENE	ESE	SSE	SSW	WSW	WNW	NNW	
183	3083	Trips	581	556	1,089	1,102	677	48	65	413	4,738
183	3083	Percent	12.8	12.3	24.0	24.3	14.9	1.1	1.4	9.1	
184	3084	Trips	398	445	183	241	670	373	374	469	3,215
184	3084	Percent	12.6	14.1	5.8	7.6	21.3	11.8	11.9	14.9	
185	3085	Trips	1,806	367	4	520	1,532	1,125	1,136	1,098	7,673
185	3085	Percent	23.8	4.8	0.1	6.9	20.2	14.8	15.0	14.5	
186	3086	Trips	50	-	-	17	78	110	108	123	486
186	3086	Percent	10.2	-	-	3.4	16.1	22.6	22.3	25.3	
187	3087	Trips	586	8	0	161	423	676	623	1,374	3,936
187	3087	Percent	15.2	0.2	-	4.2	11.0	17.6	16.2	35.7	
188	3088	Trips	2,270	167	51	472	3,407	2,590	1,887	2,174	14,335
188	3088	Percent	17.4	1.3	0.4	3.6	26.2	19.9	14.5	16.7	
189	3089	Trips	694	55	110	121	878	535	345	531	3,350
189	3089	Percent	21.2	1.7	3.4	3.7	26.9	16.4	10.5	16.3	
190	3090	Trips	1,433	44	61	242	1,411	1,057	744	1,030	6,244
190	3090	Percent	23.8	0.7	1.0	4.0	23.4	17.6	12.4	17.1	
191	3091	Trips	577	21	56	141	842	670	397	512	3,384
191	3091	Percent	18.0	0.6	1.8	4.4	26.2	20.8	12.3	15.9	
192	3092	Trips	266	29	17	57	276	149	161	179	1,137
192	3092	Percent	23.5	2.6	1.5	5.1	24.3	13.1	14.2	15.8	
193	3093	Trips	776	23	27	157	1,019	923	632	763	4,449
193	3093	Percent	18.0	0.5	0.6	3.6	23.6	21.4	14.6	17.7	
194	3094	Trips	1,028	46	163	188	984	770	726	773	4,826
194	3094	Percent	22.0	1.0	3.5	4.0	21.0	16.5	15.5	16.5	
195	3095	Trips	1,168	66	73	228	1,566	1,181	1,051	1,200	6,774
195	3095	Percent	17.9	1.0	1.1	3.5	24.0	18.1	16.1	18.4	
196	3096	Trips	589	52	17	102	723	548	356	461	2,921
196	3096	Percent	20.7	1.8	0.6	3.6	25.4	19.3	12.5	16.2	
197	3097	Trips	916	112	88	208	1,140	812	494	713	4,682
197	3097	Percent	20.4	2.5	2.0	4.6	25.4	18.1	11.0	15.9	
198	3098	Trips	811	140	56	175	987	832	601	617	4,312
198	3098	Percent	19.2	3.3	1.3	4.2	23.4	19.7	14.3	14.6	
199	3099	Trips	924	55	159	173	851	663	561	499	3,906
199	3099	Percent	23.8	1.4	4.1	4.4	21.9	17.1	14.4	12.8	
200	3100	Trips	1,774	149	75	498	1,941	1,428	997	1,177	8,682
200	3100	Percent	22.1	1.9	0.9	6.2	24.1	17.8	12.4	14.6	
201	3101	Trips	222	17	25	41	244	160	158	182	1,049
201	3101	Percent	21.2	1.6	2.4	3.9	23.3	15.3	15.1	17.3	
202	3102	Trips	504	107	108	176	705	528	425	324	2,934
202	3102	Percent	17.5	3.7	3.8	6.1	24.5	18.4	14.8	11.2	
203	3103	Trips	932	202	157	250	1,314	851	551	812	5,166
203	3103	Percent	18.4	4.0	3.1	4.9	25.9	16.8	10.9	16.0	
204	3104	Trips	682	118	48	223	922	683	359	554	3,662
204	3104	Percent	19.0	3.3	1.4	6.2	25.7	19.0	10.0	15.4	
205	3105	Trips	800	135	153	315	1,124	585	475	656	4,394
205	3105	Percent	18.9	3.2	3.6	7.4	26.5	13.8	11.2	15.5	
206	3106	Trips	845	201	114	379	1,003	831	430	622	4,717
206	3106	Percent	19.1	4.6	2.6	8.6	22.7	18.8	9.7	14.1	
207	3107	Trips	873	166	234	269	1,184	950	714	797	5,408
207	3107	Percent	16.8	3.2	4.5	5.2	22.8	18.3	13.8	15.4	
208	3108	Trips	1,144	392	177	418	1,413	926	726	1,124	6,597
208	3108	Percent	18.1	6.2	2.8	6.6	22.4	14.7	11.5	17.8	

Appendix G

Volume Development Worksheets

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: SR 922/NE 125th Street/NE 123rd Street and NE 14th Avenue
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.92
PM PEAK HOUR FACTOR: 0.95

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		0	1,098	148		0	1,063	0		0	0	4		0	0	2
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**0**	**1,252**	**169**		**0**	**1,212**	**0**		**0**	**0**	**5**		**0**	**0**	**2**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		0	1,217	160		0	1,407	0		0	0	7		0	0	4
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**0**	**1,387**	**182**		**0**	**1,604**	**0**		**0**	**0**	**8**		**0**	**0**	**5**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			15				5									
Eleven NoMi			12				4									
TOTAL "VESTED" TRAFFIC		0	27	0		0	9	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	29	4		0	28	0		0	0	0		0	0	0
AM NON-PROJECT TRAFFIC		**0**	**1,308**	**173**		**0**	**1,249**	**0**		**0**	**0**	**5**		**0**	**0**	**2**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			7				12									
Eleven NoMi			9				12									
TOTAL "VESTED" TRAFFIC		0	16	0		0	24	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	32	4		0	37	0		0	0	0		0	0	0
PM NON-PROJECT TRAFFIC		**0**	**1,435**	**186**		**0**	**1,665**	**0**		**0**	**0**	**8**		**0**	**0**	**5**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering				49.0%												
	Exiting							49.0%									

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering							-32.0%									
	Exiting							32.0%									
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering				49.0%												
	Exiting							49.0%									

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New				41			51									
AM TOTAL PROJECT TRAFFIC			**0**	**0**	**41**		**0**	**51**	**0**		**0**	**0**	**0**		**0**	**0**	**0**
AM TOTAL TRAFFIC			**0**	**1,308**	**214**		**0**	**1,300**	**0**		**0**	**0**	**5**		**0**	**0**	**2**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By							-1									
	Valet																
	Net New				49			46									
PM TOTAL PROJECT TRAFFIC			**0**	**0**	**49**		**0**	**45**	**0**		**0**	**0**	**0**		**0**	**0**	**0**
PM TOTAL TRAFFIC			**0**	**1,435**	**235**		**0**	**1,710**	**0**		**0**	**0**	**8**		**0**	**0**	**5**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: SR 922/NE 125th Street/NE 123rd Street and NE 14th Street
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.93
PM PEAK HOUR FACTOR: 0.97

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		0	1,055	58		106	826	0		204	0	125		0	0	0
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**0**	**1,203**	**66**		**121**	**942**	**0**		**233**	**0**	**143**		**0**	**0**	**0**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		0	1,165	48		76	1,175	0		222	0	143		0	0	0
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**0**	**1,328**	**55**		**87**	**1,340**	**0**		**253**	**0**	**163**		**0**	**0**	**0**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			15				5									
Eleven NoMi			12				4									
TOTAL "VESTED" TRAFFIC		0	27	0		0	9	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	28	2		3	22	0		5	0	3		0	0	0
AM NON-PROJECT TRAFFIC		**0**	**1,258**	**68**		**124**	**973**	**0**		**238**	**0**	**146**		**0**	**0**	**0**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			7				12									
Eleven NoMi			9				12									
TOTAL "VESTED" TRAFFIC		0	16	0		0	24	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	31	1		2	31	0		6	0	4		0	0	0
PM NON-PROJECT TRAFFIC		**0**	**1,375**	**56**		**89**	**1,395**	**0**		**259**	**0**	**167**		**0**	**0**	**0**

"AM PROJECT DISTRIBUTION" LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering						26.0%										
	Exiting										49.0%		26.0%				

"PM PROJECT DISTRIBUTION" LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering										-32.0%		-22.0%				
	Exiting										32.0%		22.0%				
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering						26.0%										
	Exiting										49.0%		26.0%				

"AM PROJECT TRAFFIC" LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New						21				51		27				
AM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**21**	**0**	**0**		**51**	**0**	**27**		**0**	**0**	**0**
AM TOTAL TRAFFIC			**0**	**1,258**	**68**		**145**	**973**	**0**		**289**	**0**	**173**		**0**	**0**	**0**

"PM PROJECT TRAFFIC" LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By										-1		0				
	Valet																
	Net New						26				46		24				
PM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**26**	**0**	**0**		**45**	**0**	**24**		**0**	**0**	**0**
PM TOTAL TRAFFIC			**0**	**1,375**	**56**		**115**	**1,395**	**0**		**304**	**0**	**191**		**0**	**0**	**0**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: SR 922/NE 125th Street/NE 123rd Street and NE 16th Avenue
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.99
PM PEAK HOUR FACTOR: 0.98

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		162	723	208		25	532	29		189	139	86		85	212	70
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**185**	**824**	**237**		**29**	**606**	**33**		**215**	**158**	**98**		**97**	**242**	**80**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		227	718	237		38	762	42		207	279	101		92	270	101
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**259**	**819**	**270**		**43**	**869**	**48**		**236**	**318**	**115**		**105**	**308**	**115**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			15				5									
Eleven NoMi			12				4									
TOTAL "VESTED" TRAFFIC		0	27	0		0	9	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		4	19	6		1	14	1		5	4	2		2	6	2
AM NON-PROJECT TRAFFIC		**189**	**870**	**243**		**30**	**629**	**34**		**220**	**162**	**100**		**99**	**248**	**82**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments			7				12									
Eleven NoMi			9				12									
TOTAL "VESTED" TRAFFIC		0	16	0		0	24	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		6	19	6		1	20	1		5	7	3		2	7	3
PM NON-PROJECT TRAFFIC		**265**	**854**	**276**		**44**	**913**	**49**		**241**	**325**	**118**		**107**	**315**	**118**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering							17.0%									9.0%
	Exiting		9.0%	17.0%													

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering			-22.0%													
	Exiting			22.0%													
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering							17.0%									9.0%
	Exiting		9.0%	17.0%													

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New		9	18				14									7
AM TOTAL PROJECT TRAFFIC			**9**	**18**	**0**		**0**	**14**	**0**		**0**	**0**	**0**		**0**	**0**	**7**
AM TOTAL TRAFFIC			**198**	**888**	**243**		**30**	**643**	**34**		**220**	**162**	**100**		**99**	**248**	**89**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By			0													
	Valet																
	Net New		8	16				17									9
PM TOTAL PROJECT TRAFFIC			**8**	**16**	**0**		**0**	**17**	**0**		**0**	**0**	**0**		**0**	**0**	**9**
PM TOTAL TRAFFIC			**273**	**870**	**276**		**44**	**930**	**49**		**241**	**325**	**118**		**107**	**315**	**127**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: NE 14th Avenue and Pro Sound Driveway
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.82
PM PEAK HOUR FACTOR: 0.92

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		0	0	3		0	4	28		0	0	0		0	149	4
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**0**	**0**	**3**		**0**	**5**	**32**		**0**	**0**	**0**		**0**	**170**	**5**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		0	0	7		0	2	29		0	0	0		0	181	2
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**0**	**0**	**8**		**0**	**2**	**33**		**0**	**0**	**0**		**0**	**206**	**2**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	1		0	0	0		0	4	0
AM NON-PROJECT TRAFFIC		**0**	**0**	**3**		**0**	**5**	**33**		**0**	**0**	**0**		**0**	**174**	**5**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	1		0	0	0		0	5	0
PM NON-PROJECT TRAFFIC		**0**	**0**	**8**		**0**	**2**	**34**		**0**	**0**	**0**		**0**	**211**	**2**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering															49.0%	
	Exiting																

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering															49.0%	
	Exiting																

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New															41	
AM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**0**	**0**	**0**		**0**	**41**	**0**
AM TOTAL TRAFFIC			**0**	**0**	**3**		**0**	**5**	**33**		**0**	**0**	**0**		**0**	**215**	**5**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New															49	
PM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**0**	**0**	**0**		**0**	**49**	**0**
PM TOTAL TRAFFIC			**0**	**0**	**8**		**0**	**2**	**34**		**0**	**0**	**0**		**0**	**260**	**2**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: NE 14th Avenue and NE 14th Street/NE 123rd Street/North Access
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.82
PM PEAK HOUR FACTOR: 0.92

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		0	5	1		122	6	0		4	0	327		10	136	6
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**0**	**6**	**1**		**139**	**7**	**0**		**5**	**0**	**373**		**11**	**155**	**7**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		0	10	2		114	2	0		6	0	333		14	164	10
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**0**	**11**	**2**		**130**	**2**	**0**		**7**	**0**	**380**		**16**	**187**	**11**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	0	0		3	0	0		0	0	9		0	4	0
AM NON-PROJECT TRAFFIC		**0**	**6**	**1**		**142**	**7**	**0**		**5**	**0**	**382**		**11**	**159**	**7**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	0	0		3	0	0		0	0	9		0	4	0
PM NON-PROJECT TRAFFIC		**0**	**11**	**2**		**133**	**2**	**0**		**7**	**0**	**389**		**16**	**191**	**11**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering						17.0%	9.0%								33.0%	16.0%
	Exiting			25.0%									50.0%				

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering						-6.0%	6.0%					-54.0%			-9.0%	9.0%
	Exiting			18.0%									36.0%				
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering						17.0%	9.0%								33.0%	16.0%
	Exiting			25.0%									50.0%				

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New			26			14	7					52			28	13
AM TOTAL PROJECT TRAFFIC			**0**	**26**	**0**		**14**	**7**	**0**		**0**	**0**	**52**		**0**	**28**	**13**
AM TOTAL TRAFFIC			**0**	**32**	**1**		**156**	**14**	**0**		**5**	**0**	**434**		**11**	**187**	**20**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By			4			-1	1					-5			-2	2
	Valet																
	Net New			23			17	9					47			33	16
PM TOTAL PROJECT TRAFFIC			**0**	**27**	**0**		**16**	**10**	**0**		**0**	**0**	**42**		**0**	**31**	**18**
PM TOTAL TRAFFIC			**0**	**38**	**2**		**149**	**12**	**0**		**7**	**0**	**431**		**16**	**222**	**29**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: NE 14th Avenue and NE 14th Street Channelization
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.82
PM PEAK HOUR FACTOR: 0.92

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		0	0	0		0	0	0		17	325	0		0	128	15
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**0**	**0**	**0**		**0**	**0**	**0**		**19**	**371**	**0**		**0**	**146**	**17**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		0	0	0		0	0	0		12	345	0		0	116	19
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**0**	**0**	**0**		**0**	**0**	**0**		**14**	**393**	**0**		**0**	**132**	**22**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	0		0	9	0		0	3	0
AM NON-PROJECT TRAFFIC		**0**	**0**	**0**		**0**	**0**	**0**		**19**	**380**	**0**		**0**	**149**	**17**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	0		0	9	0		0	3	1
PM NON-PROJECT TRAFFIC		**0**	**0**	**0**		**0**	**0**	**0**		**14**	**402**	**0**		**0**	**135**	**23**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering																
	Exiting																
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering															26.0%	
	Exiting											75.0%					

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By Distribution	Entering											-54.0%					
	Exiting											54.0%					
Valet Distribution	Entering																
	Exiting																
Net New Distribution	Entering															26.0%	
	Exiting											75.0%					

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New											78				21	
AM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**0**	**78**	**0**		**0**	**21**	**0**
AM TOTAL TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**19**	**458**	**0**		**0**	**170**	**17**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By											-1					
	Valet																
	Net New											70				26	
PM TOTAL PROJECT TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**0**	**69**	**0**		**0**	**26**	**0**
PM TOTAL TRAFFIC			**0**	**0**	**0**		**0**	**0**	**0**		**14**	**471**	**0**		**0**	**161**	**23**

TRAFFIC VOLUMES
AT STUDY INTERSECTIONS

INTERSECTION: NE 14th Avenue and NE 13th Court/South Access
COUNT DATE: February 15, 2022
AM PEAK HOUR FACTOR: 0.85
PM PEAK HOUR FACTOR: 0.92

"AM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM Raw Turning Movements		1	0	0		0	0	0		2	336	0		0	258	0
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
AM EXISTING CONDITIONS		**1**	**0**	**0**		**0**	**0**	**0**		**2**	**383**	**0**		**0**	**294**	**0**

"PM EXISTING TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM Raw Turning Movements		2	0	2		0	0	0		0	331	0		0	277	0
Peak Season Correction Factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
COVID Adjustment Factor	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
PM EXISTING CONDITIONS		**2**	**0**	**2**		**0**	**0**	**0**		**0**	**377**	**0**		**0**	**316**	**0**

"AM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
AM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	0		0	9	0		0	7	0
AM NON-PROJECT TRAFFIC		**1**	**0**	**0**		**0**	**0**	**0**		**2**	**392**	**0**		**0**	**301**	**0**

"PM BACKGROUND TRAFFIC"	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Cyber Place Apartments																
Eleven NoMi																
TOTAL "VESTED" TRAFFIC		0	0	0		0	0	0		0	0	0		0	0	0
Years To Buildout	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Yearly Growth Rate	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%	0.77%
PM BACKGROUND TRAFFIC GROWTH		0	0	0		0	0	0		0	9	0		0	7	0
PM NON-PROJECT TRAFFIC		**2**	**0**	**2**		**0**	**0**	**0**		**0**	**386**	**0**		**0**	**323**	**0**

"AM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By	Entering																
Distribution	Exiting																
Valet	Entering																
Distribution	Exiting																
Net New	Entering										25.0%						50.0%
Distribution	Exiting		50.0%		25.0%												

"PM PROJECT DISTRIBUTION"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
Pass-By	Entering										54.0%	-54.0%				-46.0%	31.0%
Distribution	Exiting		36.0%		46.0%												
Valet	Entering																
Distribution	Exiting																
Net New	Entering										25.0%						50.0%
Distribution	Exiting		50.0%		25.0%												

"AM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
AM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By																
	Valet																
	Net New		52		26						21						42
AM TOTAL PROJECT TRAFFIC			**52**	**0**	**26**		**0**	**0**	**0**		**21**	**0**	**0**		**0**	**0**	**42**
AM TOTAL TRAFFIC			**53**	**0**	**26**		**0**	**0**	**0**		**23**	**392**	**0**		**0**	**301**	**42**

"PM PROJECT TRAFFIC"

LAND USE	TYPE	EBU	EBL	EBT	EBR	WBU	WBL	WBT	WBR	NBU	NBL	NBT	NBR	SBU	SBL	SBT	SBR
PM TRAFFIC DIVERSIONS																	
Project Trips	Pass - By		8		10						13	-13				-11	8
	Valet																
	Net New		47		24						25						50
PM TOTAL PROJECT TRAFFIC			**55**	**0**	**34**		**0**	**0**	**0**		**38**	**-13**	**0**		**0**	**-11**	**58**
PM TOTAL TRAFFIC			**57**	**0**	**36**		**0**	**0**	**0**		**38**	**373**	**0**		**0**	**312**	**58**

Appendix H

Intersection Capacity Analysis Worksheets

Existing A.M.

Intersection												
Int Delay, s/veh	0											

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1252	169	0	1212	0	0	0	5	0	0	2
Future Vol, veh/h	0	1252	169	0	1212	0	0	0	5	0	0	2
Conflicting Peds, #/hr	0	0	11	0	0	14	0	0	2	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1361	184	0	1317	0	0	0	5	0	0	2

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	786	-	-	673
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	470	0	0	520
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	464	-	-	513
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	12.9	12
HCM LOS			B	B

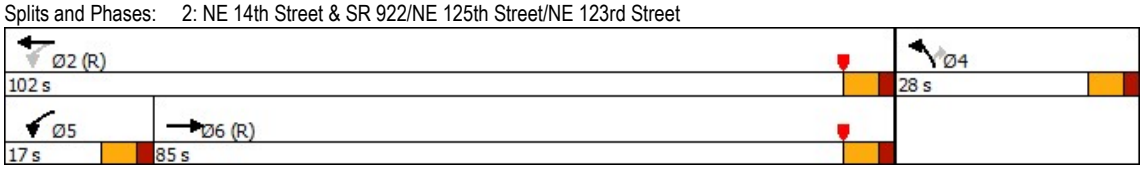
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	464	-	-	-	-	513
HCM Lane V/C Ratio	0.012	-	-	-	-	0.004
HCM Control Delay (s)	12.9	-	-	-	-	12
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1203	121	942	233	143
Future Volume (vph)	1203	121	942	233	143
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 75
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1203	66	121	942	233	143
Future Volume (veh/h)	1203	66	121	942	233	143
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.97	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1294	71	130	1013	251	154
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2262	124	313	2648	277	246
Arrive On Green	0.89	0.89	0.05	1.00	0.16	0.16
Sat Flow, veh/h	3486	186	1767	3618	1767	1572
Grp Volume(v), veh/h	671	694	130	1013	251	154
Grp Sat Flow(s),veh/h/ln	1763	1816	1767	1763	1767	1572
Q Serve(g_s), s	11.4	11.4	2.9	0.1	18.1	11.9
Cycle Q Clear(g_c), s	11.4	11.4	2.9	0.1	18.1	11.9
Prop In Lane		0.10	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1175	1211	313	2648	277	246
V/C Ratio(X)	0.57	0.57	0.41	0.38	0.91	0.63
Avail Cap(c_a), veh/h	1175	1211	395	2648	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	3.1	3.1	6.5	0.0	53.9	51.2
Incr Delay (d2), s/veh	2.0	2.0	0.3	0.4	27.7	3.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.1	3.1	1.0	0.2	10.2	10.5
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	5.1	5.1	6.9	0.4	81.6	54.7
LnGrp LOS	A	A	A	A	F	D
Approach Vol, veh/h	1365			1143	405	
Approach Delay, s/veh	5.1			1.2	71.4	
Approach LOS	A			A	E	

Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		103.6		26.4	11.0	92.7
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		2.1		20.1	4.9	13.4
Green Ext Time (p_c), s		3.1		0.2	0.1	3.7

Intersection Summary	
HCM 6th Ctrl Delay	12.8
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	185	824	29	606	215	158	98	97	242
Future Volume (vph)	185	824	29	606	215	158	98	97	242
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 75
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	185	824	237	29	606	33	215	158	98	97	242	80
Future Volume (veh/h)	185	824	237	29	606	33	215	158	98	97	242	80
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.97	1.00		0.98	0.99		0.98
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	187	832	239	29	612	33	217	160	99	98	244	81
Peak Hour Factor	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	387	1542	443	236	1583	85	236	448	372	279	266	88
Arrive On Green	0.09	0.77	0.77	0.62	0.62	0.62	0.10	0.24	0.24	0.06	0.20	0.20
Sat Flow, veh/h	1767	2681	770	416	3395	183	1767	1856	1539	1767	1324	440
Grp Volume(v), veh/h	187	547	524	29	317	328	217	160	99	98	0	325
Grp Sat Flow(s),veh/h/ln	1767	1763	1688	416	1763	1815	1767	1856	1539	1767	0	1764
Q Serve(g_s), s	8.1	18.6	18.6	4.6	13.5	13.5	14.5	10.7	7.8	6.5	0.0	27.1
Cycle Q Clear(g_c), s	8.1	18.6	18.6	6.9	13.5	13.5	14.5	10.7	7.8	6.5	0.0	27.1
Prop In Lane	1.00		0.46	1.00		0.10	1.00		1.00	1.00		0.25
Lane Grp Cap(c), veh/h	387	1014	971	236	822	846	236	448	372	279	0	354
V/C Ratio(X)	0.48	0.54	0.54	0.12	0.39	0.39	0.92	0.36	0.27	0.35	0.00	0.92
Avail Cap(c_a), veh/h	430	1014	971	236	822	846	236	464	385	351	0	441
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	17.9	9.7	9.7	17.0	17.8	17.8	43.9	47.2	46.1	43.8	0.0	58.7
Incr Delay (d2), s/veh	0.3	2.1	2.2	1.1	1.4	1.3	36.8	0.4	0.3	0.3	0.0	20.4
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.3	6.1	5.9	0.5	5.3	5.5	8.8	5.1	3.1	2.9	0.0	14.1
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	18.3	11.7	11.8	18.1	19.1	19.1	80.7	47.6	46.4	44.1	0.0	79.1
LnGrp LOS	B	B	B	B	B	B	F	D	D	D	A	E
Approach Vol, veh/h		1258			674			476			423	
Approach Delay, s/veh		12.7			19.1			62.4			71.0	
Approach LOS		B			B			E			E	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	16.3	76.0	14.9	42.7		92.4	21.0	36.6
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	10.1	15.5	8.5	12.7		20.6	16.5	29.1
Green Ext Time (p_c), s	0.1	1.6	0.1	1.0		2.8	0.0	1.0

Intersection Summary	
HCM 6th Ctrl Delay	31.3
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection	
Int Delay, s/veh	1.7

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕						↱	
Traffic Vol, veh/h	0	0	3	0	5	32	0	0	0	0	170	5
Future Vol, veh/h	0	0	3	0	5	32	0	0	0	0	170	5
Conflicting Peds, #/hr	0	0	0	0	0	1	0	0	0	0	0	7
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	4	0	6	39	0	0	0	0	207	6

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	241	217	217	212	220	1			-	-	0
Stage 1	217	217	-	0	0	-			-	-	-
Stage 2	24	0	-	212	220	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	799	813	771	816	811	922			0	-	-
Stage 1	813	813	-	-	-	-			0	-	-
Stage 2	-	-	-	816	811	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	755	807	766	812	805	921			-	-	-
Mov Cap-2 Maneuver	755	807	-	812	805	-			-	-	-
Stage 1	813	807	-	-	-	-			-	-	-
Stage 2	-	-	-	812	805	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	9.7	9.2	0
HCM LOS	A	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	766	903	-	-
HCM Lane V/C Ratio	0.005	0.05	-	-
HCM Control Delay (s)	9.7	9.2	-	-
HCM Lane LOS	A	A	-	-
HCM 95th %tile Q(veh)	0	0.2	-	-

Intersection												
Int Delay, s/veh	2.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	6	1	139	7	0	5	0	373	11	155	7
Future Vol, veh/h	0	6	1	139	7	0	5	0	373	11	155	7
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	7	1	170	9	0	6	0	455	13	189	9

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	828	16	460	0	0	16	0	0
Stage 1	-	356	-	-	-	-	-	-	-
Stage 2	-	472	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	516	911	1096	-	0	1595	-	-
Stage 1	0	736	-	-	-	0	-	-	-
Stage 2	0	676	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	905	1096	-	-	1584	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9	8.5	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1584	-	-	905	1096	-
HCM Lane V/C Ratio	0.004	-	-	0.009	0.155	-
HCM Control Delay (s)	7.3	0	-	9	8.9	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0	0.5	-

Intersection												
Int Delay, s/veh	5.3											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	6	1	139	7	0	5	0	373	11	155	7
Future Vol, veh/h	0	6	1	139	7	0	5	0	373	11	155	7
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	7	1	170	9	0	6	0	455	13	189	9

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	460	0	0	16	0	0	601	828	23
Stage 1	-	-	-	-	-	-	356	356	-
Stage 2	-	-	-	-	-	-	245	472	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	4.4	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	4.4	4.4	-
Critical Hdwy Stg 2	-	-	-	-	-	-	4.4	4.4	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	3.8	3.9
Pot Cap-1 Maneuver	1096	-	0	1595	-	-	614	516	906
Stage 1	-	-	0	-	-	-	736	736	-
Stage 2	-	-	0	-	-	-	797	676	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1096	-	-	1584	-	-	508	0	894
Mov Cap-2 Maneuver	-	-	-	-	-	-	508	0	-
Stage 1	-	-	-	-	-	-	727	0	-
Stage 2	-	-	-	-	-	-	668	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0.1	14
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1584	-	-	1096	-	611
HCM Lane V/C Ratio	0.004	-	-	0.155	-	0.345
HCM Control Delay (s)	7.3	0	-	8.9	0	14
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.5	-	1.5

Intersection	
Int Delay, s/veh	0

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	1	0	2	383	294	0
Future Vol, veh/h	1	0	2	383	294	0
Conflicting Peds, #/hr	0	0	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	85	85	85	85	85	85
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	1	0	2	451	346	0

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	809	354	354	0	-	0
Stage 1	354	-	-	-	-	-
Stage 2	455	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	524	686	1199	-	-	-
Stage 1	737	-	-	-	-	-
Stage 2	684	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	515	681	1190	-	-	-
Mov Cap-2 Maneuver	515	-	-	-	-	-
Stage 1	730	-	-	-	-	-
Stage 2	679	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	12	0	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1190	-	515	-	-
HCM Lane V/C Ratio	0.002	-	0.002	-	-
HCM Control Delay (s)	8	0	12	-	-
HCM Lane LOS	A	A	B	-	-
HCM 95th %tile Q(veh)	0	-	0	-	-

Future Background A.M.

Intersection												
Int Delay, s/veh	0											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1308	173	0	1249	0	0	0	5	0	0	2
Future Vol, veh/h	0	1308	173	0	1249	0	0	0	5	0	0	2
Conflicting Peds, #/hr	0	0	11	0	0	14	0	0	2	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1422	188	0	1358	0	0	0	5	0	0	2

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	818	-	-	693
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	457	0	0	511
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	451	-	-	504
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	13.1	12.2
HCM LOS			B	B

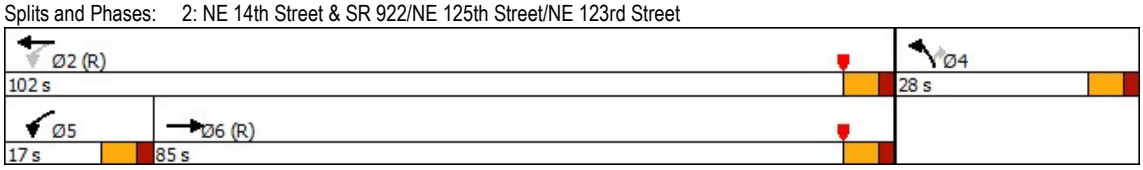
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	451	-	-	-	-	504
HCM Lane V/C Ratio	0.012	-	-	-	-	0.004
HCM Control Delay (s)	13.1	-	-	-	-	12.2
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1258	124	973	238	146
Future Volume (vph)	1258	124	973	238	146
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 75
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1258	68	124	973	238	146
Future Volume (veh/h)	1258	68	124	973	238	146
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.97	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1353	73	133	1046	256	157
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2253	121	301	2639	281	250
Arrive On Green	0.88	0.88	0.05	1.00	0.16	0.16
Sat Flow, veh/h	3489	183	1767	3618	1767	1572
Grp Volume(v), veh/h	701	725	133	1046	256	157
Grp Sat Flow(s),veh/h/ln	1763	1817	1767	1763	1767	1572
Q Serve(g_s), s	12.9	13.0	3.0	0.3	18.5	12.1
Cycle Q Clear(g_c), s	12.9	13.0	3.0	0.3	18.5	12.1
Prop In Lane		0.10	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1169	1205	301	2639	281	250
V/C Ratio(X)	0.60	0.60	0.44	0.40	0.91	0.63
Avail Cap(c_a), veh/h	1169	1205	381	2639	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	3.3	3.3	7.0	0.1	53.7	51.0
Incr Delay (d2), s/veh	2.3	2.2	0.4	0.4	28.6	3.7
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.4	3.5	1.1	0.2	10.5	10.7
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	5.6	5.6	7.4	0.5	82.4	54.7
LnGrp LOS	A	A	A	A	F	D
Approach Vol, veh/h	1426			1179	413	
Approach Delay, s/veh	5.6			1.3	71.9	
Approach LOS	A			A	E	
Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		103.3		26.7	11.1	92.2
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		2.3		20.5	5.0	15.0
Green Ext Time (p_c), s		3.3		0.2	0.1	4.0

Intersection Summary	
HCM 6th Ctrl Delay	13.0
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	189	870	30	629	220	162	100	99	248
Future Volume (vph)	189	870	30	629	220	162	100	99	248
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 75
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	189	870	243	30	629	34	220	162	100	99	248	82
Future Volume (veh/h)	189	870	243	30	629	34	220	162	100	99	248	82
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.97	1.00		0.98	0.99		0.98
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	191	879	245	30	635	34	222	164	101	100	251	83
Peak Hour Factor	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	378	1542	429	220	1561	83	236	456	378	282	273	90
Arrive On Green	0.09	0.76	0.76	0.61	0.61	0.61	0.10	0.25	0.25	0.06	0.21	0.21
Sat Flow, veh/h	1767	2703	752	399	3397	182	1767	1856	1539	1767	1326	438
Grp Volume(v), veh/h	191	573	551	30	329	340	222	164	101	100	0	334
Grp Sat Flow(s),veh/h/ln	1767	1763	1692	399	1763	1815	1767	1856	1539	1767	0	1764
Q Serve(g_s), s	8.4	20.7	20.8	5.3	14.5	14.5	14.7	11.0	7.9	6.6	0.0	27.8
Cycle Q Clear(g_c), s	8.4	20.7	20.8	9.5	14.5	14.5	14.7	11.0	7.9	6.6	0.0	27.8
Prop In Lane	1.00		0.44	1.00		0.10	1.00		1.00	1.00		0.25
Lane Grp Cap(c), veh/h	378	1006	965	220	810	834	236	456	378	282	0	363
V/C Ratio(X)	0.50	0.57	0.57	0.14	0.41	0.41	0.94	0.36	0.27	0.35	0.00	0.92
Avail Cap(c_a), veh/h	418	1006	965	220	810	834	236	464	385	353	0	441
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	18.5	10.3	10.3	18.6	18.6	18.6	43.8	46.8	45.7	43.2	0.0	58.4
Incr Delay (d2), s/veh	0.4	2.3	2.5	1.3	1.5	1.5	42.1	0.4	0.3	0.3	0.0	21.4
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.4	6.9	6.7	0.6	5.7	5.9	9.3	5.2	3.1	3.0	0.0	14.6
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	18.9	12.6	12.7	19.9	20.1	20.1	85.9	47.2	45.9	43.5	0.0	79.8
LnGrp LOS	B	B	B	B	C	C	F	D	D	D	A	E
Approach Vol, veh/h		1315			699			487			434	
Approach Delay, s/veh		13.6			20.1			64.6			71.4	
Approach LOS		B			C			E			E	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	16.6	75.0	15.0	43.4		91.7	21.0	37.3
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	10.4	16.5	8.6	13.0		22.8	16.7	29.8
Green Ext Time (p_c), s	0.1	1.7	0.1	1.0		3.0	0.0	1.0

Intersection Summary	
HCM 6th Ctrl Delay	32.1
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection												
Int Delay, s/veh	1.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕						↱	
Traffic Vol, veh/h	0	0	3	0	5	33	0	0	0	0	174	5
Future Vol, veh/h	0	0	3	0	5	33	0	0	0	0	174	5
Conflicting Peds, #/hr	0	0	0	0	0	1	0	0	0	0	0	7
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	4	0	6	40	0	0	0	0	212	6

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	246	222	222	217	225	1			-	-	0
Stage 1	222	222	-	0	0	-			-	-	-
Stage 2	24	0	-	217	225	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	796	810	768	813	808	922			0	-	-
Stage 1	810	810	-	-	-	-			0	-	-
Stage 2	-	-	-	813	808	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	751	804	763	809	802	921			-	-	-
Mov Cap-2 Maneuver	751	804	-	809	802	-			-	-	-
Stage 1	810	804	-	-	-	-			-	-	-
Stage 2	-	-	-	809	802	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	9.7	9.2	0
HCM LOS	A	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	763	903	-	-
HCM Lane V/C Ratio	0.005	0.051	-	-
HCM Control Delay (s)	9.7	9.2	-	-
HCM Lane LOS	A	A	-	-
HCM 95th %tile Q(veh)	0	0.2	-	-

Intersection												
Int Delay, s/veh	2.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	6	1	142	7	0	5	0	382	11	159	7
Future Vol, veh/h	0	6	1	142	7	0	5	0	382	11	159	7
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	7	1	173	9	0	6	0	466	13	194	9

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	845	16	471	0	0	16	0	0
Stage 1	-	362	-	-	-	-	-	-	-
Stage 2	-	483	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	510	911	1086	-	0	1595	-	-
Stage 1	0	732	-	-	-	0	-	-	-
Stage 2	0	670	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	905	1086	-	-	1584	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9	8.5	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1584	-	-	905	1086	-
HCM Lane V/C Ratio	0.004	-	-	0.009	0.159	-
HCM Control Delay (s)	7.3	0	-	9	8.9	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0	0.6	-

Intersection												
Int Delay, s/veh	5.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	6	1	142	7	0	5	0	382	11	159	7
Future Vol, veh/h	0	6	1	142	7	0	5	0	382	11	159	7
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	7	1	173	9	0	6	0	466	13	194	9

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	471	0	0	16	0	0	612	845	23
Stage 1	-	-	-	-	-	-	362	362	-
Stage 2	-	-	-	-	-	-	250	483	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	4.4	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	4.4	4.4	-
Critical Hdwy Stg 2	-	-	-	-	-	-	4.4	4.4	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	3.8	3.9
Pot Cap-1 Maneuver	1086	-	0	1595	-	-	609	510	906
Stage 1	-	-	0	-	-	-	732	732	-
Stage 2	-	-	0	-	-	-	794	670	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1086	-	-	1584	-	-	502	0	894
Mov Cap-2 Maneuver	-	-	-	-	-	-	502	0	-
Stage 1	-	-	-	-	-	-	723	0	-
Stage 2	-	-	-	-	-	-	662	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0.1	14.2
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1584	-	-	1086	-	605
HCM Lane V/C Ratio	0.004	-	-	0.159	-	0.357
HCM Control Delay (s)	7.3	0	-	8.9	0	14.2
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.6	-	1.6

Intersection	
Int Delay, s/veh	0

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	1	0	2	392	301	0
Future Vol, veh/h	1	0	2	392	301	0
Conflicting Peds, #/hr	0	0	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	85	85	85	85	85	85
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	1	0	2	461	354	0

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	827	362	362	0	-	0
Stage 1	362	-	-	-	-	-
Stage 2	465	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	517	682	1191	-	-	-
Stage 1	732	-	-	-	-	-
Stage 2	679	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	508	677	1182	-	-	-
Mov Cap-2 Maneuver	508	-	-	-	-	-
Stage 1	725	-	-	-	-	-
Stage 2	674	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	12.1	0	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1182	-	508	-	-
HCM Lane V/C Ratio	0.002	-	0.002	-	-
HCM Control Delay (s)	8.1	0	12.1	-	-
HCM Lane LOS	A	A	B	-	-
HCM 95th %tile Q(veh)	0	-	0	-	-

Future Total A.M.

Intersection												
Int Delay, s/veh	0											

Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1308	214	0	1300	0	0	0	5	0	0	2
Future Vol, veh/h	0	1308	214	0	1300	0	0	0	5	0	0	2
Conflicting Peds, #/hr	0	0	11	0	0	14	0	0	2	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1422	233	0	1413	0	0	0	5	0	0	2

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	841	-	-	721
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	448	0	0	498
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	442	-	-	491
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	13.2	12.4
HCM LOS			B	B

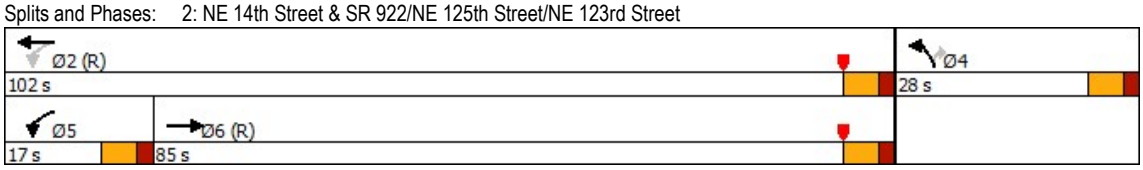
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	442	-	-	-	-	491
HCM Lane V/C Ratio	0.012	-	-	-	-	0.004
HCM Control Delay (s)	13.2	-	-	-	-	12.4
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1258	145	973	289	173
Future Volume (vph)	1258	145	973	289	173
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 80
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1258	68	145	973	289	173
Future Volume (veh/h)	1258	68	145	973	289	173
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.97	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1353	73	156	1046	311	186
Peak Hour Factor	0.93	0.93	0.93	0.93	0.93	0.93
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2199	118	300	2603	299	266
Arrive On Green	0.86	0.86	0.06	0.98	0.17	0.17
Sat Flow, veh/h	3489	183	1767	3618	1767	1572
Grp Volume(v), veh/h	701	725	156	1046	311	186
Grp Sat Flow(s),veh/h/ln	1763	1816	1767	1763	1767	1572
Q Serve(g_s), s	15.2	15.4	3.7	1.1	22.0	14.5
Cycle Q Clear(g_c), s	15.2	15.4	3.7	1.1	22.0	14.5
Prop In Lane		0.10	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1142	1176	300	2603	299	266
V/C Ratio(X)	0.61	0.62	0.52	0.40	1.04	0.70
Avail Cap(c_a), veh/h	1142	1176	371	2603	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	4.2	4.2	8.2	0.3	54.0	50.9
Incr Delay (d2), s/veh	2.5	2.4	0.5	0.5	62.8	7.4
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.0	4.1	1.3	0.4	15.0	12.8
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	6.7	6.7	8.8	0.8	116.8	58.2
LnGrp LOS	A	A	A	A	F	E
Approach Vol, veh/h	1426			1202	497	
Approach Delay, s/veh	6.7			1.8	94.9	
Approach LOS	A			A	F	

Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		102.0		28.0	11.8	90.2
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		3.1		24.0	5.7	17.4
Green Ext Time (p_c), s		3.3		0.0	0.1	4.0

Intersection Summary	
HCM 6th Ctrl Delay	18.8
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	198	888	30	643	220	162	100	99	248
Future Volume (vph)	198	888	30	643	220	162	100	99	248
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 80
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	198	888	243	30	643	34	220	162	100	99	248	89
Future Volume (veh/h)	198	888	243	30	643	34	220	162	100	99	248	89
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.97	1.00		0.98	0.99		0.98
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	200	897	245	30	649	34	222	164	101	100	251	90
Peak Hour Factor	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99	0.99
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	375	1538	419	213	1536	80	236	464	385	285	272	97
Arrive On Green	0.10	0.75	0.75	0.60	0.60	0.60	0.10	0.25	0.25	0.06	0.21	0.21
Sat Flow, veh/h	1767	2716	741	394	3401	178	1767	1856	1539	1767	1295	464
Grp Volume(v), veh/h	200	582	560	30	336	347	222	164	101	100	0	341
Grp Sat Flow(s),veh/h/ln	1767	1763	1694	394	1763	1816	1767	1856	1539	1767	0	1759
Q Serve(g_s), s	9.0	21.8	21.9	5.6	15.3	15.3	14.7	10.9	7.9	6.6	0.0	28.5
Cycle Q Clear(g_c), s	9.0	21.8	21.9	10.3	15.3	15.3	14.7	10.9	7.9	6.6	0.0	28.5
Prop In Lane	1.00		0.44	1.00		0.10	1.00		1.00	1.00		0.26
Lane Grp Cap(c), veh/h	375	998	959	213	796	821	236	464	385	285	0	369
V/C Ratio(X)	0.53	0.58	0.58	0.14	0.42	0.42	0.94	0.35	0.26	0.35	0.00	0.92
Avail Cap(c_a), veh/h	409	998	959	213	796	821	236	464	385	357	0	440
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	19.0	10.7	10.7	19.6	19.5	19.5	43.3	46.3	45.1	42.7	0.0	58.1
Incr Delay (d2), s/veh	0.4	2.5	2.6	1.4	1.6	1.6	42.4	0.3	0.3	0.3	0.0	22.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.6	7.4	7.1	0.6	6.1	6.3	9.2	5.1	3.1	2.9	0.0	15.0
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	19.5	13.2	13.3	21.0	21.1	21.1	85.7	46.6	45.4	43.0	0.0	80.4
LnGrp LOS	B	B	B	C	C	C	F	D	D	D	A	F
Approach Vol, veh/h		1342			713			487			441	
Approach Delay, s/veh		14.2			21.1			64.2			71.9	
Approach LOS		B			C			E			E	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	17.2	73.9	14.9	44.0		91.0	21.0	38.0
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	11.0	17.3	8.6	12.9		23.9	16.7	30.5
Green Ext Time (p_c), s	0.1	1.8	0.1	1.0		3.0	0.0	1.0

Intersection Summary	
HCM 6th Ctrl Delay	32.5
HCM 6th LOS	C

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection												
Int Delay, s/veh	1.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	3	0	5	33	0	0	0	0	215	5
Future Vol, veh/h	0	0	3	0	5	33	0	0	0	0	215	5
Conflicting Peds, #/hr	0	0	0	0	0	1	0	0	0	0	0	7
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	4	0	6	40	0	0	0	0	262	6

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	296	272	272	267	275	1			-	-	0
Stage 1	272	272	-	0	0	-			-	-	-
Stage 2	24	0	-	267	275	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	768	782	736	784	780	922			0	-	-
Stage 1	782	782	-	-	-	-			0	-	-
Stage 2	-	-	-	784	780	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	724	777	731	780	775	921			-	-	-
Mov Cap-2 Maneuver	724	777	-	780	775	-			-	-	-
Stage 1	782	777	-	-	-	-			-	-	-
Stage 2	-	-	-	780	775	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	10	9.2	0
HCM LOS	B	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	731	899	-	-
HCM Lane V/C Ratio	0.005	0.052	-	-
HCM Control Delay (s)	10	9.2	-	-
HCM Lane LOS	B	A	-	-
HCM 95th %tile Q(veh)	0	0.2	-	-

Intersection												
Int Delay, s/veh	2.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	32	1	156	14	0	5	0	434	11	187	20
Future Vol, veh/h	0	32	1	156	14	0	5	0	434	11	187	20
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	39	1	190	17	0	6	0	529	13	228	24

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	950	24	534	0	0	24	0	0
Stage 1	-	404	-	-	-	-	-	-	-
Stage 2	-	546	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	470	905	1029	-	0	1584	-	-
Stage 1	0	710	-	-	-	0	-	-	-
Stage 2	0	640	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	899	1029	-	-	1573	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9.2	8.5	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1573	-	-	899	1029	-
HCM Lane V/C Ratio	0.004	-	-	0.045	0.185	-
HCM Control Delay (s)	7.3	0	-	9.2	9.3	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0.1	0.7	-

Intersection												
Int Delay, s/veh	5.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	32	1	156	14	0	5	0	434	11	187	20
Future Vol, veh/h	0	32	1	156	14	0	5	0	434	11	187	20
Conflicting Peds, #/hr	0	0	0	0	0	0	7	0	5	5	0	7
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	82	82	82	82	82	82	82	82	82	82	82	82
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	39	1	190	17	0	6	0	529	13	228	24

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	534	0	0	24	0	0	686	950	31
Stage 1	-	-	-	-	-	-	404	404	-
Stage 2	-	-	-	-	-	-	282	546	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	4.4	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	4.4	4.4	-
Critical Hdwy Stg 2	-	-	-	-	-	-	4.4	4.4	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	3.8	3.9
Pot Cap-1 Maneuver	1029	-	0	1584	-	-	576	470	900
Stage 1	-	-	0	-	-	-	710	710	-
Stage 2	-	-	0	-	-	-	776	640	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1029	-	-	1573	-	-	460	0	888
Mov Cap-2 Maneuver	-	-	-	-	-	-	460	0	-
Stage 1	-	-	-	-	-	-	701	0	-
Stage 2	-	-	-	-	-	-	628	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0.1	13.9
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1573	-	-	1029	-	668
HCM Lane V/C Ratio	0.004	-	-	0.185	-	0.398
HCM Control Delay (s)	7.3	0	-	9.3	0	13.9
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.7	-	1.9

Intersection	
Int Delay, s/veh	1.5

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	53	26	23	392	301	42
Future Vol, veh/h	53	26	23	392	301	42
Conflicting Peds, #/hr	0	0	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	85	85	85	85	85	85
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	62	31	27	461	354	49

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	902	387	411	0	-	0
Stage 1	387	-	-	-	-	-
Stage 2	515	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	488	667	1142	-	-	-
Stage 1	719	-	-	-	-	-
Stage 2	654	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	465	662	1133	-	-	-
Mov Cap-2 Maneuver	465	-	-	-	-	-
Stage 1	690	-	-	-	-	-
Stage 2	649	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	13.5	0.5	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1133	-	515	-	-
HCM Lane V/C Ratio	0.024	-	0.18	-	-
HCM Control Delay (s)	8.3	0	13.5	-	-
HCM Lane LOS	A	A	B	-	-
HCM 95th %tile Q(veh)	0.1	-	0.7	-	-

Existing P.M.

Intersection												
Int Delay, s/veh	0.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1387	182	0	1604	0	0	0	8	0	0	5
Future Vol, veh/h	0	1387	182	0	1604	0	0	0	8	0	0	5
Conflicting Peds, #/hr	0	0	11	0	0	7	0	0	4	0	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1460	192	0	1688	0	0	0	8	0	0	5

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	841	-	-	853
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	448	0	0	443
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	442	-	-	439
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	13.3	13.3
HCM LOS			B	B

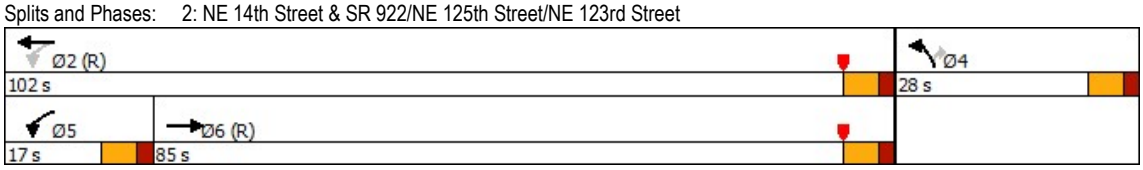
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	442	-	-	-	-	439
HCM Lane V/C Ratio	0.019	-	-	-	-	0.012
HCM Control Delay (s)	13.3	-	-	-	-	13.3
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0.1	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1328	87	1340	253	163
Future Volume (vph)	1328	87	1340	253	163
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 75
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1328	55	87	1340	253	163
Future Volume (veh/h)	1328	55	87	1340	253	163
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1369	57	90	1381	261	168
Peak Hour Factor	0.97	0.97	0.97	0.97	0.97	0.97
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2282	95	297	2630	286	254
Arrive On Green	0.88	0.88	0.05	0.99	0.16	0.16
Sat Flow, veh/h	3535	143	1767	3618	1767	1572
Grp Volume(v), veh/h	700	726	90	1381	261	168
Grp Sat Flow(s),veh/h/ln	1763	1823	1767	1763	1767	1572
Q Serve(g_s), s	13.0	13.1	2.0	0.8	18.9	13.0
Cycle Q Clear(g_c), s	13.0	13.1	2.0	0.8	18.9	13.0
Prop In Lane		0.08	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1168	1208	297	2630	286	254
V/C Ratio(X)	0.60	0.60	0.30	0.53	0.91	0.66
Avail Cap(c_a), veh/h	1168	1208	381	2630	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	3.4	3.4	6.7	0.1	53.6	51.1
Incr Delay (d2), s/veh	2.3	2.2	0.2	0.8	29.6	5.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.4	3.5	0.7	0.4	10.7	11.5
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	5.6	5.6	6.9	0.9	83.1	56.2
LnGrp LOS	A	A	A	A	F	E
Approach Vol, veh/h	1426			1471	429	
Approach Delay, s/veh	5.6			1.3	72.6	
Approach LOS	A			A	E	

Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		103.0		27.0	10.8	92.2
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		2.8		20.9	4.0	15.1
Green Ext Time (p_c), s		4.9		0.2	0.0	4.0

Intersection Summary	
HCM 6th Ctrl Delay	12.3
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	259	819	43	869	236	318	115	105	308
Future Volume (vph)	259	819	43	869	236	318	115	105	308
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 100
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	259	819	270	43	869	48	236	318	115	105	308	115
Future Volume (veh/h)	259	819	270	43	869	48	236	318	115	105	308	115
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.96	1.00		0.98	1.00		0.99
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	264	836	276	44	887	49	241	324	117	107	314	117
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	305	1357	447	191	1331	74	226	538	444	245	321	120
Arrive On Green	0.12	0.70	0.70	0.52	0.52	0.52	0.10	0.29	0.29	0.06	0.25	0.25
Sat Flow, veh/h	1767	2580	850	403	3389	187	1767	1856	1534	1767	1284	478
Grp Volume(v), veh/h	264	571	541	44	461	475	241	324	117	107	0	431
Grp Sat Flow(s),veh/h/ln	1767	1763	1667	403	1763	1813	1767	1856	1534	1767	0	1762
Q Serve(g_s), s	13.5	25.6	25.7	10.1	28.8	28.8	14.7	22.5	8.8	6.7	0.0	36.4
Cycle Q Clear(g_c), s	13.5	25.6	25.7	15.9	28.8	28.8	14.7	22.5	8.8	6.7	0.0	36.4
Prop In Lane	1.00		0.51	1.00		0.10	1.00		1.00	1.00		0.27
Lane Grp Cap(c), veh/h	305	927	877	191	692	712	226	538	444	245	0	440
V/C Ratio(X)	0.87	0.62	0.62	0.23	0.67	0.67	1.07	0.60	0.26	0.44	0.00	0.98
Avail Cap(c_a), veh/h	305	927	877	191	692	712	226	538	444	315	0	440
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	28.1	14.5	14.5	27.3	28.6	28.6	43.4	45.8	41.0	39.3	0.0	55.8
Incr Delay (d2), s/veh	21.2	3.1	3.2	2.8	5.0	4.9	78.5	1.7	0.2	0.5	0.0	37.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	7.2	9.5	9.0	1.1	12.3	12.7	11.4	10.7	3.4	3.0	0.0	20.7
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	49.4	17.6	17.8	30.1	33.7	33.5	121.9	47.5	41.2	39.7	0.0	92.9
LnGrp LOS	D	B	B	C	C	C	F	D	D	D	A	F
Approach Vol, veh/h		1376			980			682			538	
Approach Delay, s/veh		23.8			33.4			72.7			82.4	
Approach LOS		C			C			E			F	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	20.0	65.0	15.0	50.0		85.0	21.0	44.0
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	15.5	30.8	8.7	24.5		27.7	16.7	38.4
Green Ext Time (p_c), s	0.0	2.6	0.1	1.6		3.0	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	44.6
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection												
Int Delay, s/veh	1.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕						↱	
Traffic Vol, veh/h	0	0	8	0	2	33	0	0	0	0	206	2
Future Vol, veh/h	0	0	8	0	2	33	0	0	0	0	206	2
Conflicting Peds, #/hr	2	0	0	0	0	2	0	0	0	0	0	10
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	9	0	2	36	0	0	0	0	224	2

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	256	235	235	230	236	2			-	-	0
Stage 1	235	235	-	0	0	-			-	-	-
Stage 2	21	0	-	230	236	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	791	803	759	806	802	922			0	-	-
Stage 1	803	803	-	-	-	-			0	-	-
Stage 2	-	-	-	806	802	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	750	795	752	796	794	920			-	-	-
Mov Cap-2 Maneuver	750	795	-	796	794	-			-	-	-
Stage 1	803	795	-	-	-	-			-	-	-
Stage 2	-	-	-	797	794	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	9.8	9.1	0
HCM LOS	A	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	752	912	-	-
HCM Lane V/C Ratio	0.012	0.042	-	-
HCM Control Delay (s)	9.8	9.1	-	-
HCM Lane LOS	A	A	-	-
HCM 95th %tile Q(veh)	0	0.1	-	-

Intersection												
Int Delay, s/veh	2.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	11	2	130	2	0	7	0	380	16	187	11
Future Vol, veh/h	0	11	2	130	2	0	7	0	380	16	187	11
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	12	2	141	2	0	8	0	413	17	203	12

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	729	12	419	0	0	12	0	0
Stage 1	-	294	-	-	-	-	-	-	-
Stage 2	-	435	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	557	914	1135	-	0	1600	-	-
Stage 1	0	769	-	-	-	0	-	-	-
Stage 2	0	694	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	905	1135	-	-	1585	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9	8.5	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1585	-	-	905	1135	-
HCM Lane V/C Ratio	0.005	-	-	0.016	0.124	-
HCM Control Delay (s)	7.3	0	-	9	8.6	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0	0.4	-

Intersection												
Int Delay, s/veh	5.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	11	2	130	2	0	7	0	380	16	187	11
Future Vol, veh/h	0	11	2	130	2	0	7	0	380	16	187	11
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	12	2	141	2	0	8	0	413	17	203	12

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	419	0	0	12	0	0	523	729	22
Stage 1	-	-	-	-	-	-	294	294	-
Stage 2	-	-	-	-	-	-	229	435	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	-	3.9
Pot Cap-1 Maneuver	1135	-	0	1600	-	-	651	-	907
Stage 1	-	-	0	-	-	-	-	-	-
Stage 2	-	-	0	-	-	-	-	-	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1135	-	-	1585	-	-	555	0	890
Mov Cap-2 Maneuver	-	-	-	-	-	-	555	0	-
Stage 1	-	-	-	-	-	-	-	0	-
Stage 2	-	-	-	-	-	-	-	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0.1	13.5
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1585	-	-	1135	-	656
HCM Lane V/C Ratio	0.005	-	-	0.124	-	0.355
HCM Control Delay (s)	7.3	0	-	8.6	0	13.5
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.4	-	1.6

Intersection	
Int Delay, s/veh	0.1

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	2	2	0	377	316	0
Future Vol, veh/h	2	2	0	377	316	0
Conflicting Peds, #/hr	0	3	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	2	2	0	410	343	0

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	761	354	351	0	-	0
Stage 1	351	-	-	-	-	-
Stage 2	410	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	544	686	1202	-	-	-
Stage 1	738	-	-	-	-	-
Stage 2	707	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	535	679	1193	-	-	-
Mov Cap-2 Maneuver	535	-	-	-	-	-
Stage 1	732	-	-	-	-	-
Stage 2	701	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	11.1	0	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1193	-	598	-	-
HCM Lane V/C Ratio	-	-	0.007	-	-
HCM Control Delay (s)	0	-	11.1	-	-
HCM Lane LOS	A	-	B	-	-
HCM 95th %tile Q(veh)	0	-	0	-	-

Future Background P.M.

Intersection												
Int Delay, s/veh	0.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1435	186	0	1665	0	0	0	8	0	0	5
Future Vol, veh/h	0	1435	186	0	1665	0	0	0	8	0	0	5
Conflicting Peds, #/hr	0	0	11	0	0	7	0	0	4	0	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1511	196	0	1753	0	0	0	8	0	0	5

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	869	-	-	886
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	437	0	0	430
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	431	-	-	426
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	13.5	13.6
HCM LOS			B	B

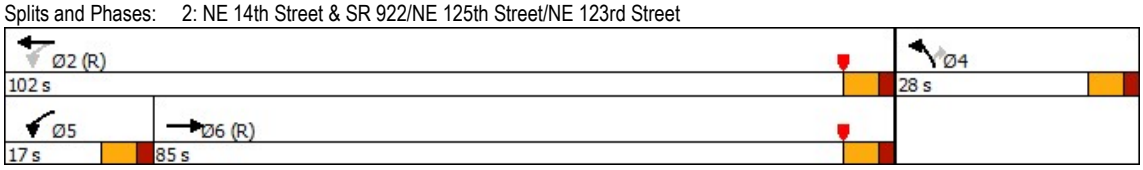
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	431	-	-	-	-	426
HCM Lane V/C Ratio	0.02	-	-	-	-	0.012
HCM Control Delay (s)	13.5	-	-	-	-	13.6
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0.1	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1375	89	1395	259	167
Future Volume (vph)	1375	89	1395	259	167
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 80
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1375	56	89	1395	259	167
Future Volume (veh/h)	1375	56	89	1395	259	167
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1418	58	92	1438	267	172
Peak Hour Factor	0.97	0.97	0.97	0.97	0.97	0.97
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2273	93	285	2619	291	259
Arrive On Green	0.88	0.88	0.05	0.99	0.16	0.16
Sat Flow, veh/h	3538	141	1767	3618	1767	1572
Grp Volume(v), veh/h	724	752	92	1438	267	172
Grp Sat Flow(s),veh/h/ln	1763	1824	1767	1763	1767	1572
Q Serve(g_s), s	14.4	14.6	2.1	1.4	19.3	13.3
Cycle Q Clear(g_c), s	14.4	14.6	2.1	1.4	19.3	13.3
Prop In Lane		0.08	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1163	1203	285	2619	291	259
V/C Ratio(X)	0.62	0.63	0.32	0.55	0.92	0.66
Avail Cap(c_a), veh/h	1163	1203	369	2619	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	3.6	3.6	7.1	0.2	53.4	50.9
Incr Delay (d2), s/veh	2.5	2.5	0.2	0.8	30.7	5.4
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.7	3.8	0.7	0.5	11.1	11.8
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	6.1	6.1	7.3	1.0	84.1	56.3
LnGrp LOS	A	A	A	A	F	E
Approach Vol, veh/h	1476			1530	439	
Approach Delay, s/veh	6.1			1.4	73.2	
Approach LOS	A			A	E	
Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		102.6		27.4	10.8	91.8
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		3.4		21.3	4.1	16.6
Green Ext Time (p_c), s		5.2		0.1	0.1	4.2

Intersection Summary	
HCM 6th Ctrl Delay	12.6
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	265	854	44	913	241	325	118	107	315
Future Volume (vph)	265	854	44	913	241	325	118	107	315
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 110
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	265	854	276	44	913	49	241	325	118	107	315	118
Future Volume (veh/h)	265	854	276	44	913	49	241	325	118	107	315	118
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.96	1.00		0.98	1.00		0.99
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	270	871	282	45	932	50	246	332	120	109	321	120
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	295	1365	441	182	1333	72	221	536	443	242	321	120
Arrive On Green	0.12	0.70	0.70	0.52	0.52	0.52	0.10	0.29	0.29	0.06	0.25	0.25
Sat Flow, veh/h	1767	2595	838	390	3395	182	1767	1856	1534	1767	1282	479
Grp Volume(v), veh/h	270	591	562	45	484	498	246	332	120	109	0	441
Grp Sat Flow(s),veh/h/ln	1767	1763	1670	390	1763	1814	1767	1856	1534	1767	0	1762
Q Serve(g_s), s	13.9	27.3	27.4	11.1	31.0	31.0	14.7	23.2	9.1	6.8	0.0	37.5
Cycle Q Clear(g_c), s	13.9	27.3	27.4	18.6	31.0	31.0	14.7	23.2	9.1	6.8	0.0	37.5
Prop In Lane	1.00		0.50	1.00		0.10	1.00		1.00	1.00		0.27
Lane Grp Cap(c), veh/h	295	927	878	182	692	712	221	536	443	242	0	440
V/C Ratio(X)	0.92	0.64	0.64	0.25	0.70	0.70	1.11	0.62	0.27	0.45	0.00	1.00
Avail Cap(c_a), veh/h	295	927	878	182	692	712	221	536	443	311	0	440
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	29.3	14.8	14.8	28.6	29.2	29.2	45.2	46.2	41.1	39.4	0.0	56.3
Incr Delay (d2), s/veh	30.8	3.3	3.6	3.2	5.8	5.6	93.9	1.9	0.2	0.5	0.0	43.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	8.0	10.1	9.7	1.2	13.4	13.7	12.2	11.1	3.5	3.0	0.0	21.9
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	60.1	18.1	18.4	31.8	35.0	34.8	139.0	48.1	41.4	39.8	0.0	99.5
LnGrp LOS	E	B	B	C	C	C	F	D	D	D	A	F
Approach Vol, veh/h		1423			1027			698			550	
Approach Delay, s/veh		26.2			34.7			79.0			87.6	
Approach LOS		C			C			E			F	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	20.0	65.0	15.2	49.8		85.0	21.0	44.0
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	15.9	33.0	8.8	25.2		29.4	16.7	39.5
Green Ext Time (p_c), s	0.0	2.7	0.1	1.6		3.1	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	47.7
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection												
Int Delay, s/veh	1.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕						↑	
Traffic Vol, veh/h	0	0	8	0	2	34	0	0	0	0	211	2
Future Vol, veh/h	0	0	8	0	2	34	0	0	0	0	211	2
Conflicting Peds, #/hr	2	0	0	0	0	2	0	0	0	0	0	10
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	9	0	2	37	0	0	0	0	229	2

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	262	240	240	235	241	2			-	-	0
Stage 1	240	240	-	0	0	-			-	-	-
Stage 2	22	0	-	235	241	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	787	800	756	803	799	922			0	-	-
Stage 1	800	800	-	-	-	-			0	-	-
Stage 2	-	-	-	803	799	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	745	792	749	793	791	920			-	-	-
Mov Cap-2 Maneuver	745	792	-	793	791	-			-	-	-
Stage 1	800	792	-	-	-	-			-	-	-
Stage 2	-	-	-	794	791	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	9.9	9.1	0
HCM LOS	A	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	749	912	-	-
HCM Lane V/C Ratio	0.012	0.043	-	-
HCM Control Delay (s)	9.9	9.1	-	-
HCM Lane LOS	A	A	-	-
HCM 95th %tile Q(veh)	0	0.1	-	-

Intersection												
Int Delay, s/veh	2.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	11	2	133	2	0	7	0	389	16	191	11
Future Vol, veh/h	0	11	2	133	2	0	7	0	389	16	191	11
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	12	2	145	2	0	8	0	423	17	208	12

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	747	12	429	0	0	12	0	0
Stage 1	-	302	-	-	-	-	-	-	-
Stage 2	-	445	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	550	914	1125	-	0	1600	-	-
Stage 1	0	765	-	-	-	0	-	-	-
Stage 2	0	689	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	905	1125	-	-	1585	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9	8.5	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1585	-	-	905	1125	-
HCM Lane V/C Ratio	0.005	-	-	0.016	0.129	-
HCM Control Delay (s)	7.3	0	-	9	8.7	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0	0.4	-

Intersection												
Int Delay, s/veh	5.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	11	2	133	2	0	7	0	389	16	191	11
Future Vol, veh/h	0	11	2	133	2	0	7	0	389	16	191	11
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	12	2	145	2	0	8	0	423	17	208	12

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	429	0	0	12	0	0	536	747	22
Stage 1	-	-	-	-	-	-	302	302	-
Stage 2	-	-	-	-	-	-	234	445	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	-	3.9
Pot Cap-1 Maneuver	1125	-	0	1600	-	-	644	-	907
Stage 1	-	-	0	-	-	-	-	-	-
Stage 2	-	-	0	-	-	-	-	-	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1125	-	-	1585	-	-	546	0	890
Mov Cap-2 Maneuver	-	-	-	-	-	-	546	0	-
Stage 1	-	-	-	-	-	-	-	0	-
Stage 2	-	-	-	-	-	-	-	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.5	0.1	13.7
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1585	-	-	1125	-	648
HCM Lane V/C Ratio	0.005	-	-	0.129	-	0.366
HCM Control Delay (s)	7.3	0	-	8.7	0	13.7
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.4	-	1.7

Intersection	
Int Delay, s/veh	0.1

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	2	2	0	386	323	0
Future Vol, veh/h	2	2	0	386	323	0
Conflicting Peds, #/hr	0	3	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	2	2	0	420	351	0

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	779	362	359	0	-	0
Stage 1	359	-	-	-	-	-
Stage 2	420	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	536	682	1194	-	-	-
Stage 1	734	-	-	-	-	-
Stage 2	702	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	527	675	1185	-	-	-
Mov Cap-2 Maneuver	527	-	-	-	-	-
Stage 1	728	-	-	-	-	-
Stage 2	696	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	11.1	0	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1185	-	592	-	-
HCM Lane V/C Ratio	-	-	0.007	-	-
HCM Control Delay (s)	0	-	11.1	-	-
HCM Lane LOS	A	-	B	-	-
HCM 95th %tile Q(veh)	0	-	0	-	-

Future Total P.M.

Intersection												
Int Delay, s/veh	0.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↑↑↱			↑↑↱				↱			↱
Traffic Vol, veh/h	0	1435	235	0	1710	0	0	0	8	0	0	5
Future Vol, veh/h	0	1435	235	0	1710	0	0	0	8	0	0	5
Conflicting Peds, #/hr	0	0	11	0	0	7	0	0	4	0	0	2
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	0	-	-	0
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	95	95	95	95	95	95	95	95	95	95	95	95
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	1511	247	0	1800	0	0	0	8	0	0	5

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	-	0	0	-	-	0	-	-	894	-	-	909
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	-	-	-	-	-	-	4.9	-	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	-	-	-	-	-	-	3.9	-	-	3.9
Pot Cap-1 Maneuver	0	-	-	0	-	-	0	0	427	0	0	421
Stage 1	0	-	-	0	-	-	0	0	-	0	0	-
Stage 2	0	-	-	0	-	-	0	0	-	0	0	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	-	-	-	-	-	-	-	-	421	-	-	417
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s	0	0	13.7	13.7
HCM LOS			B	B

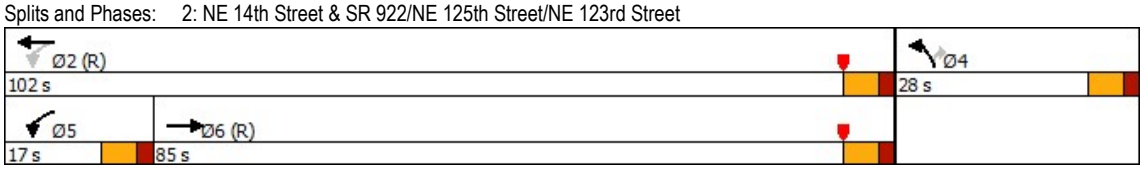
Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBT	WBR	SBLn1
Capacity (veh/h)	421	-	-	-	-	417
HCM Lane V/C Ratio	0.02	-	-	-	-	0.013
HCM Control Delay (s)	13.7	-	-	-	-	13.7
HCM Lane LOS	B	-	-	-	-	B
HCM 95th %tile Q(veh)	0.1	-	-	-	-	0

Lane Group	EBT	WBL	WBT	NBL	NBR
Lane Configurations					
Traffic Volume (vph)	1375	115	1395	304	191
Future Volume (vph)	1375	115	1395	304	191
Turn Type	NA	pm+pt	NA	Prot	Perm
Protected Phases	6	5	2	4	
Permitted Phases		2			4
Detector Phase	6	5	2	4	4
Switch Phase					
Minimum Initial (s)	15.0	5.0	15.0	7.0	7.0
Minimum Split (s)	26.0	11.0	24.0	27.0	27.0
Total Split (s)	85.0	17.0	102.0	28.0	28.0
Total Split (%)	65.4%	13.1%	78.5%	21.5%	21.5%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.0	2.0	2.0	2.0	2.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.0	6.0	6.0	6.0	6.0
Lead/Lag	Lag	Lead			
Lead-Lag Optimize?					
Recall Mode	C-Max	None	C-Max	None	None

Intersection Summary

Cycle Length: 130
Actuated Cycle Length: 130
Offset: 93 (72%), Referenced to phase 2:WBTL and 6:EBT, Start of Yellow
Natural Cycle: 80
Control Type: Actuated-Coordinated

Splits and Phases: 2: NE 14th Street & SR 922/NE 125th Street/NE 123rd Street



Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Volume (veh/h)	1375	56	115	1395	304	191
Future Volume (veh/h)	1375	56	115	1395	304	191
Initial Q (Qb), veh	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)		0.96	1.00		1.00	1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No	No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	1418	58	119	1438	313	197
Peak Hour Factor	0.97	0.97	0.97	0.97	0.97	0.97
Percent Heavy Veh, %	3	3	3	3	3	3
Cap, veh/h	2255	92	283	2603	299	266
Arrive On Green	0.87	0.87	0.05	0.98	0.17	0.17
Sat Flow, veh/h	3538	141	1767	3618	1767	1572
Grp Volume(v), veh/h	724	752	119	1438	313	197
Grp Sat Flow(s),veh/h/ln	1763	1824	1767	1763	1767	1572
Q Serve(g_s), s	15.3	15.4	2.8	2.1	22.0	15.5
Cycle Q Clear(g_c), s	15.3	15.4	2.8	2.1	22.0	15.5
Prop In Lane		0.08	1.00		1.00	1.00
Lane Grp Cap(c), veh/h	1153	1193	283	2603	299	266
V/C Ratio(X)	0.63	0.63	0.42	0.55	1.05	0.74
Avail Cap(c_a), veh/h	1153	1193	366	2603	299	266
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	3.9	3.9	7.8	0.3	54.0	51.3
Incr Delay (d2), s/veh	2.6	2.5	0.4	0.8	64.8	10.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.9	4.0	1.0	0.6	15.1	13.8
Unsig. Movement Delay, s/veh						
LnGrp Delay(d),s/veh	6.5	6.4	8.1	1.2	118.8	61.3
LnGrp LOS	A	A	A	A	F	E
Approach Vol, veh/h	1476			1557	510	
Approach Delay, s/veh	6.5			1.7	96.6	
Approach LOS	A			A	F	

Timer - Assigned Phs		2		4	5	6
Phs Duration (G+Y+Rc), s		102.0		28.0	10.9	91.1
Change Period (Y+Rc), s		6.0		6.0	6.0	6.0
Max Green Setting (Gmax), s		96.0		22.0	11.0	79.0
Max Q Clear Time (g_c+I1), s		4.1		24.0	4.8	17.4
Green Ext Time (p_c), s		5.2		0.0	0.1	4.2

Intersection Summary	
HCM 6th Ctrl Delay	17.3
HCM 6th LOS	B

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT
Lane Configurations									
Traffic Volume (vph)	273	870	44	930	241	325	118	107	315
Future Volume (vph)	273	870	44	930	241	325	118	107	315
Turn Type	pm+pt	NA	Perm	NA	pm+pt	NA	Perm	pm+pt	NA
Protected Phases	1	6		2	7	4		3	8
Permitted Phases	6		2		4		4	8	
Detector Phase	1	6	2	2	7	4	4	3	8
Switch Phase									
Minimum Initial (s)	5.0	5.0	5.0	5.0	5.0	7.0	7.0	5.0	7.0
Minimum Split (s)	11.1	27.1	27.1	27.1	11.3	25.5	25.5	11.3	25.5
Total Split (s)	20.0	85.0	65.0	65.0	21.0	44.0	44.0	21.0	44.0
Total Split (%)	13.3%	56.7%	43.3%	43.3%	14.0%	29.3%	29.3%	14.0%	29.3%
Yellow Time (s)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
All-Red Time (s)	2.1	2.1	2.1	2.1	2.3	2.5	2.5	2.3	2.5
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	6.1	6.1	6.1	6.1	6.3	6.5	6.5	6.3	6.5
Lead/Lag	Lead		Lag	Lag	Lead	Lag	Lag	Lead	Lag
Lead-Lag Optimize?									
Recall Mode	None	C-Max	C-Max	C-Max	None	None	None	None	None

Intersection Summary

Cycle Length: 150
Actuated Cycle Length: 150
Offset: 124 (83%), Referenced to phase 2:WBTL and 6:EBTL, Start of Yellow
Natural Cycle: 100
Control Type: Actuated-Coordinated

Splits and Phases: 3: NE 16th Avenue & SR 922/NE 125th Street/NE 123rd Street



Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	273	870	276	44	930	49	241	325	118	107	315	127
Future Volume (veh/h)	273	870	276	44	930	49	241	325	118	107	315	127
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.97	1.00		0.96	1.00		0.98	1.00		0.99
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856	1856
Adj Flow Rate, veh/h	279	888	282	45	949	50	246	332	120	109	321	130
Peak Hour Factor	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
Percent Heavy Veh, %	3	3	3	3	3	3	3	3	3	3	3	3
Cap, veh/h	291	1372	435	178	1335	70	221	536	443	242	313	127
Arrive On Green	0.12	0.70	0.70	0.52	0.52	0.52	0.10	0.29	0.29	0.06	0.25	0.25
Sat Flow, veh/h	1767	2609	826	385	3399	179	1767	1856	1534	1767	1250	506
Grp Volume(v), veh/h	279	599	571	45	492	507	246	332	120	109	0	451
Grp Sat Flow(s),veh/h/ln	1767	1763	1673	385	1763	1815	1767	1856	1534	1767	0	1756
Q Serve(g_s), s	13.9	28.0	28.2	11.4	31.8	31.8	14.7	23.2	9.1	6.8	0.0	37.5
Cycle Q Clear(g_c), s	13.9	28.0	28.2	19.6	31.8	31.8	14.7	23.2	9.1	6.8	0.0	37.5
Prop In Lane	1.00		0.49	1.00		0.10	1.00		1.00	1.00		0.29
Lane Grp Cap(c), veh/h	291	927	880	178	692	713	221	536	443	242	0	439
V/C Ratio(X)	0.96	0.65	0.65	0.25	0.71	0.71	1.11	0.62	0.27	0.45	0.00	1.03
Avail Cap(c_a), veh/h	291	927	880	178	692	713	221	536	443	311	0	439
HCM Platoon Ratio	1.33	1.33	1.33	1.33	1.33	1.33	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	31.1	14.9	14.9	29.1	29.4	29.4	45.2	46.2	41.1	39.4	0.0	56.3
Incr Delay (d2), s/veh	40.8	3.5	3.7	3.4	6.1	5.9	93.9	1.9	0.2	0.5	0.0	50.0
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	9.1	10.4	10.0	1.2	13.7	14.1	12.2	11.1	3.5	3.0	0.0	22.7
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	71.9	18.3	18.6	32.5	35.5	35.3	139.0	48.1	41.4	39.8	0.0	106.3
LnGrp LOS	E	B	B	C	D	D	F	D	D	D	A	F
Approach Vol, veh/h		1449			1044			698			560	
Approach Delay, s/veh		28.8			35.3			79.0			93.4	
Approach LOS		C			D			E			F	

Timer - Assigned Phs	1	2	3	4		6	7	8
Phs Duration (G+Y+Rc), s	20.0	65.0	15.2	49.8		85.0	21.0	44.0
Change Period (Y+Rc), s	6.1	6.1	* 6.3	6.5		6.1	* 6.3	6.5
Max Green Setting (Gmax), s	13.9	58.9	* 15	37.5		78.9	* 15	37.5
Max Q Clear Time (g_c+I1), s	15.9	33.8	8.8	25.2		30.2	16.7	39.5
Green Ext Time (p_c), s	0.0	2.8	0.1	1.6		3.2	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	49.6
HCM 6th LOS	D

Notes

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Intersection												
Int Delay, s/veh	1.3											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	8	0	2	34	0	0	0	0	260	2
Future Vol, veh/h	0	0	8	0	2	34	0	0	0	0	260	2
Conflicting Peds, #/hr	2	0	0	0	0	2	0	0	0	0	0	10
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	0	9	0	2	37	0	0	0	0	283	2

Major/Minor	Minor2			Minor1					Major2		
Conflicting Flow All	316	294	294	289	295	2			-	-	0
Stage 1	294	294	-	0	0	-			-	-	-
Stage 2	22	0	-	289	295	-			-	-	-
Critical Hdwy	4.4	4.4	4.9	4.4	4.4	4.9			-	-	-
Critical Hdwy Stg 1	4.4	4.4	-	-	-	-			-	-	-
Critical Hdwy Stg 2	-	-	-	4.4	4.4	-			-	-	-
Follow-up Hdwy	3.8	3.8	3.9	3.8	3.8	3.9			-	-	-
Pot Cap-1 Maneuver	757	769	722	772	769	922			0	-	-
Stage 1	769	769	-	-	-	-			0	-	-
Stage 2	-	-	-	772	769	-			0	-	-
Platoon blocked, %										-	-
Mov Cap-1 Maneuver	717	761	715	763	761	920			-	-	-
Mov Cap-2 Maneuver	717	761	-	763	761	-			-	-	-
Stage 1	769	761	-	-	-	-			-	-	-
Stage 2	-	-	-	763	761	-			-	-	-

Approach	EB	WB	SB
HCM Control Delay, s	10.1	9.1	0
HCM LOS	B	A	

Minor Lane/Major Mvmt	EBLn1	WBLn1	SBT	SBR
Capacity (veh/h)	715	909	-	-
HCM Lane V/C Ratio	0.012	0.043	-	-
HCM Control Delay (s)	10.1	9.1	-	-
HCM Lane LOS	B	A	-	-
HCM 95th %tile Q(veh)	0	0.1	-	-

Intersection												
Int Delay, s/veh	2.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	38	2	149	12	0	7	0	431	16	222	29
Future Vol, veh/h	0	38	2	149	12	0	7	0	431	16	222	29
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free	Yield	Yield	Yield
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	41	2	162	13	0	8	0	468	17	241	32

Major/Minor	Minor2			Major2			Major1		
Conflicting Flow All	-	837	23	474	0	0	23	0	0
Stage 1	-	347	-	-	-	-	-	-	-
Stage 2	-	490	-	-	-	-	-	-	-
Critical Hdwy	-	4.4	4.9	4.13	-	-	4.13	-	-
Critical Hdwy Stg 1	-	4.4	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	4.4	-	-	-	-	-	-	-
Follow-up Hdwy	-	3.8	3.9	2.227	-	-	2.227	-	-
Pot Cap-1 Maneuver	0	513	906	1083	-	0	1586	-	-
Stage 1	0	740	-	-	-	0	-	-	-
Stage 2	0	667	-	-	-	0	-	-	-
Platoon blocked, %					-			-	-
Mov Cap-1 Maneuver	-	0	897	1083	-	-	1571	-	-
Mov Cap-2 Maneuver	-	0	-	-	-	-	-	-	-
Stage 1	-	0	-	-	-	-	-	-	-
Stage 2	-	0	-	-	-	-	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	9.2	8.2	0.1
HCM LOS	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBL	WBT
Capacity (veh/h)	1571	-	-	897	1083	-
HCM Lane V/C Ratio	0.005	-	-	0.048	0.15	-
HCM Control Delay (s)	7.3	0	-	9.2	8.9	0
HCM Lane LOS	A	A	-	A	A	A
HCM 95th %tile Q(veh)	0	-	-	0.2	0.5	-

Intersection												
Int Delay, s/veh	5.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	38	2	149	12	0	7	0	431	16	222	29
Future Vol, veh/h	0	38	2	149	12	0	7	0	431	16	222	29
Conflicting Peds, #/hr	0	0	0	0	0	0	10	0	6	6	0	10
Sign Control	Yield	Yield	Yield	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3	3	3	3	3	3	3
Mvmt Flow	0	41	2	162	13	0	8	0	468	17	241	32

Major/Minor	Major2			Major1			Minor2		
Conflicting Flow All	474	0	0	23	0	0	603	837	33
Stage 1	-	-	-	-	-	-	347	347	-
Stage 2	-	-	-	-	-	-	256	490	-
Critical Hdwy	4.13	-	-	4.13	-	-	4.4	-	4.9
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	2.227	-	-	2.227	-	-	3.8	-	3.9
Pot Cap-1 Maneuver	1083	-	0	1586	-	-	613	-	898
Stage 1	-	-	0	-	-	-	-	-	-
Stage 2	-	-	0	-	-	-	-	-	-
Platoon blocked, %		-			-	-			
Mov Cap-1 Maneuver	1083	-	-	1571	-	-	506	0	881
Mov Cap-2 Maneuver	-	-	-	-	-	-	506	0	-
Stage 1	-	-	-	-	-	-	-	0	-
Stage 2	-	-	-	-	-	-	-	0	-

Approach	WB	NB	SB
HCM Control Delay, s	8.2	0.1	13.8
HCM LOS			B

Minor Lane/Major Mvmt	NBL	NBT	NBR	WBL	WBT	SBLn1
Capacity (veh/h)	1571	-	-	1083	-	697
HCM Lane V/C Ratio	0.005	-	-	0.15	-	0.416
HCM Control Delay (s)	7.3	0	-	8.9	0	13.8
HCM Lane LOS	A	A	-	A	A	B
HCM 95th %tile Q(veh)	0	-	-	0.5	-	2.1

Intersection	
Int Delay, s/veh	1.8

Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations						
Traffic Vol, veh/h	57	36	38	373	312	58
Future Vol, veh/h	57	36	38	373	312	58
Conflicting Peds, #/hr	0	3	8	0	0	8
Sign Control	Stop	Stop	Free	Free	Free	Free
RT Channelized	-	None	-	None	-	None
Storage Length	0	-	-	-	-	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	3	3	3	3	3	3
Mvmt Flow	62	39	41	405	339	63

Major/Minor	Minor2		Major1		Major2	
Conflicting Flow All	866	382	410	0	-	0
Stage 1	379	-	-	-	-	-
Stage 2	487	-	-	-	-	-
Critical Hdwy	4.4	4.9	4.13	-	-	-
Critical Hdwy Stg 1	4.4	-	-	-	-	-
Critical Hdwy Stg 2	4.4	-	-	-	-	-
Follow-up Hdwy	3.8	3.9	2.227	-	-	-
Pot Cap-1 Maneuver	502	670	1143	-	-	-
Stage 1	723	-	-	-	-	-
Stage 2	668	-	-	-	-	-
Platoon blocked, %				-	-	-
Mov Cap-1 Maneuver	471	663	1134	-	-	-
Mov Cap-2 Maneuver	471	-	-	-	-	-
Stage 1	683	-	-	-	-	-
Stage 2	663	-	-	-	-	-

Approach	EB	NB	SB
HCM Control Delay, s	13.4	0.8	0
HCM LOS	B		

Minor Lane/Major Mvmt	NBL	NBT	EBLn1	SBT	SBR
Capacity (veh/h)	1134	-	530	-	-
HCM Lane V/C Ratio	0.036	-	0.191	-	-
HCM Control Delay (s)	8.3	0	13.4	-	-
HCM Lane LOS	A	A	B	-	-
HCM 95th %tile Q(veh)	0.1	-	0.7	-	-

CITY OF NORTH MIAMI
CONDITIONAL USE PERMIT
DEVELOPMENT REVIEW COMMITTEE (DRC)
Comment Sheet

Date: 1/7/2022

Permit Number: PCONU-2022-00010

Project Name: Prestige City-View, 12200 NE 14th Avenue

Reviewer's Name: Mohammad Zaid

Discipline/Department: Transportation

Comments:

1.
2.
3.
4.
5.

Recommendation: In accordance to Section 2-701 of the City Code of Ordinances, the following action on this application is recommended to be taken by the Staff Review Committee-

- ☑ Approval
- ☐ Approval w/ condition
- ☐ Continued
- ☐ Denial

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1107 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision to the Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning Commission recommendation, and any testimony at the public hearing, in its determination of the proposed Amendment.

Planning Commission Recommendation: At a special public hearing held on June 9, 2022, under item PC: 17-47, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Naomi Blemur, Commission Hector Medina, Commissioner Edwige Clark, Commissioner Mark Bobb, and outside Legal

Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. While some spoke in support of the project, others expressed concerns/suggestions including, among other issues, traffic impacts, particularly as it relates to hurricane evacuation, stated the height is too high, could potentially shadow pools and seagrass, question if this would be "spot zoning", development is an "eye sore", inquired about parking for public visiting the bay walk, need to improve sewer infrastructure, prefer to see townhomes, future dockage, and the need to coordinate with the Village of Bay Harbor regarding work plan for the Bayshore bridge.

After public hearing closed, PC discussed the Applicant's requests.

1. Future Land Use Map Amendment changing the Subject Property FLUM designation from Low Density Medium to Bayshore Zone:

    - Commissioner Clark made a motion to **recommend approval of the FLUM Amendment to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 6-1 vote**. Commissioner Medina dissented.

2. Comprehensive Text Amendment increasing the height in the Bayshore Zone:

    - Commissioner Medina made a motion to **recommend denial of the Text Amendment to Mayor and Council;** Commissioner Clark seconded the motion, which passed **with a 6-1 vote**. Commissioner Each dissented.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a special scheduled public hearing held on August 30, 2022, under Tab F. After public hearing closed, the Applicant requested that the item be deferred until the next City Council meeting. Councilwoman Estime-Irvin made a motion to deferred the item to the September 13, 2022 City Council meeting; Councilman Galvin seconded the motion. The motion passed 4-0.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for second reading at a public hearing held on September 13, 2022, under Tab Q. The Applicant proferred several amendments, including a restrictive covenant that limits the height to 110' and the number of units to 54. The restrictive covenant will address ingress/egress, among other limitations and will still include the previously agreed Community Benefits program. Vice Mayor Desulme made a motion to approve the item; Councilwoman Timothe seconded the motion. The motion passed 4-1; Councilman Galvin dissented.

BACKGROUND

Context: As discussed in detail in the Staff Analysis Report (**Attachment 2**), The Applicant, Biscayne Harbour Venture, LLC, through its agent, Pedro Gassant of Holland and Knight, is requesting that the City change the future land use designation of the Subject Property to Bayshore Zone, which allows up to one hundred (100) du/acre. This Amendment would allow the Applicant to construct a maximum of one hundred ten (110) residential units by right on the Subject Property; however, the Applicant proposes to limit the site development to fifty-four (54) units.

Additionally, the Applicant is proffering a Declaration of Restrictions that includes, a limitation of height to 110', limiting the number of dwelling units to fifty-four (54); no roof signage allowed; no balconies on the portion of the residential building facing north or northwest, property must be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset; no contractors and sub-contractors may utilize North Bayshore Drive for access through the Keystone community; and, must provide a community benefits package.

Figure 1: Subject Property



FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS:

1. Proposed Ordinance
2. Staff Analysis Report
3. Letter of Intent
4. Declaration of Restrictions
5. Existing Future Land Use Map
6. Public Notice

ORDINANCE NO. _____

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".

WHEREAS, Section 163.3187, Florida Statutes outlines the procedure for the adoption of ordinances that change the actual future land use map designation of parcels of land involving less than fifty (50) contiguous acres; and

WHEREAS, Article 3, Division 11, Sections 3-1102(A) and 3-1105 through Section 3-1111 of the City Land Development Regulations ("LDRs") set forth procedures for text amendments and future land use map changes to the Comprehensive Plan initiated by either the City or one (1) or more owners of record for parcel(s) located within the jurisdictional boundary of the City; and;

WHEREAS, Article 3, Division 3, Section 3-302 of the LDRs establishes uniform notice procedures to ensure procedural due process and maintain citizen access to the local government decision-making process; and

WHEREAS, the Subject Property is located at 2305 NE 123rd Street; approximately 1.1 acre (46,424 s.f.) in size; currently designated Low Medium Density Residential on the City's 2036 Future Land Use Map ("FLUM"); and, identified with Miami-Dade folio number 06-2228-022-0010; and

WHEREAS, pursuant to Policy 1.2.1 of the Future Land Use Element, the maximum allowable height in the Low Medium Density Residential land use designation is thirty-five (35) feet, and the maximum density is twelve (12) dwelling units per acre, which would allow up to

thirteen (13) dwelling units on the Subject Property; and

WHEREAS, pursuant to Polices 1.2.1 and 1.21.3 of the Future Land Use Element, the maximum height in the Bayshore Zone is one-hundred fifteen (115) feet, and the maximum density is one hundred (100) dwelling units per acre, which would allow up to one hundred ten (110) dwelling units on the Subject Property; and

WHEREAS, the Property Owner, Biscayne Harbour Property Owner, LLC, through their agent Pedro Gassant with Holland and Knight, LLP, is requesting a Future Land Use Map amendment changing the land use designation of the Subject Property to Bayshore Zone; and

WHEREAS, an amendment to Official Zoning Map changing the zoning designation of the Subject Property from R-4, Residential to BZ is traveling concurrently through the approval process as this amendment, and thus, is on the same agenda for consideration, subject to approval of this amendment; and

WHEREAS, the Planning Commission ("PC"), after a duly noticed quasi-judicial public hearing held on June 7, 2022 reviewed and discussed the proposed FLUM amendment, City staff's report, and heard testimony from the attending members of the public; and

WHEREAS, the PC found the proposed FLUM amendment to be in compliance with state law and with applicable standards of the City LDRs, and therefore recommended that the Mayor and City Council take the appropriate action and adopt the proposed FLUM Amendment; and

WHEREAS, pursuant to Article 3, Division 11, Section 3-1109(B) of the City LDRs, adoption of the proposed Amendment shall require concurrence of a supermajority of the City Council; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA THAT:

Section 1. **Official 2036 Future Land Use Map Amendment.** The Mayor and City Council of the City of North Miami, Florida, hereby approve and adopt the proposed Amendment to the 2036 Future Land Use Map, changing the zoning designation of the Subject Property from Low Medium Density Residential to Bayshore Zone, attached hereto.

Section 2. **Transmittal.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the appropriate City officials to submit the appropriate number of copies

of this Ordinance and the FLUM, as amended herein, to the State of Florida Department of Economic Opportunity pursuant to Chapter 163, F.S., and to keep available copies of the amended Comprehensive Plan available for public review and examination at the North Miami Community Planning & Development Department.

Section 3. **Repeal.** All ordinances or parts of ordinances in conflict or inconsistent are repealed.

Section 4. **Conflict.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are repealed.

Section 5. **Severability.** If any word, clause, phrase, sentence, paragraph or section of this Ordinance is held to be invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other word, clause, phrase, sentence, paragraph or section of this ordinance.

Section 6. **Scrivener's Errors.** The City Attorney may correct scrivener's errors found in this Ordinance by filing a corrected copy with the City Clerk.

Section 7. **Codification.** The provisions of this Ordinance may become and be made a part of the Code of Ordinances of the City of North Miami, Florida. The sections of this Ordinance may be renumbered or re-lettered to accomplish such, and the word "ordinance" may be changed to "section," "article" or any other appropriate word.

Section 8. **Effective Date.** This Ordinance shall not become effective until thirty-one (31) days after adoption on second reading.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on first reading this _____ day of _____, 2022.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on second reading this _____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

THIS ORDINANCE WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, Community Planning and Development Director

From: Debbie Love, AICP, City Planner

Date: September 14, 2022

RE: **FUTURE LAND USE MAP AMENDMENT - 2305 NE 123RD STREET**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1107 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision to the Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, and consider Planning Commission recommendation, and any testimony at the public hearing, in its determination of the proposed Amendment.

Planning Commission Recommendation: At a special public hearing held on June 9, 2022, under item PC: 17-47, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Naomi Blemur, Commission Hector Medina, Commissioner Edwige Clark, Commissioner Mark Bobb, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. While some spoke in support of the project, others expressed concerns/suggestions including, but not limited to:, traffic impacts, including on hurricane evacuation:, height is too high; potential shadowing of pools and seagrass; question if this would be "spot zoning", development is an "eye sore", inquired about parking for public visiting the bay walk, need to improve sewer infrastructure, prefer to see townhomes, future dockage, and the need to coordinate with the Village of Bay Harbor regarding work plan for the Bayshore bridge.

After public hearing closed, PC discussed the Applicant's requests.

1. Future Land Use Map Amendment changing the Subject Property FLUM designation from Low Density Medium to Bayshore Zone:

   - Commissioner Clark made a motion to **recommend approval of the FLUM Amendment to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 6-1 vote**. Commissioner Medina dissented.

2. Comprehensive Text Amendment increasing the height in the Bayshore Zone:

   - Commissioner Medina made a motion to **recommend denial of the Text Amendment to Mayor and Council;** Commissioner Clark seconded the motion, which passed **with a 6-1 vote**. Commissioner Each dissented.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a special scheduled public hearing held on August 30, 2022, under Tab F. After public hearing closed, the Applicant requested that the item be deferred until the next City Council meeting. Councilwoman Estime-Irvin made a motion to deferred the item to the September 13, 2022 City Council meeting; Councilman Galvin seconded the motion. The motion passed 4-0.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for second reading at a public hearing held on September 13, 2022, under Tab Q. The Applicant proferred several amendments, including a restrictive covenant that limits the height to 110' and the number of units to 54. The restrictive covenant will address ingress/egress, among other limitations and will still include the previously agreed Community Benefits program. Vice Mayor Desulme made a motion to approve the item; Councilwoman Timothe seconded the motion. The motion passed 4-1; Councilman Galvin dissented.

BACKGROUND

Context: As shown in **Figure 1**, below, the Subject Property consists of a 1.1-acre (46,424 s.f.) parcel, which is designated Low Medium Density Residential on the 2036 Official Future Land Use Map; identified with Miami Dade County folio number 06-2228-022-0010; and occupied by the now vacant White House Inn Motel. Under the current land use designation, with the density of twelve (12) dwelling units per acre ("du/acre"), by right the Applicant can construct up to thirteen (13) residential units, at a maximum height of thirty-five (35) feet.

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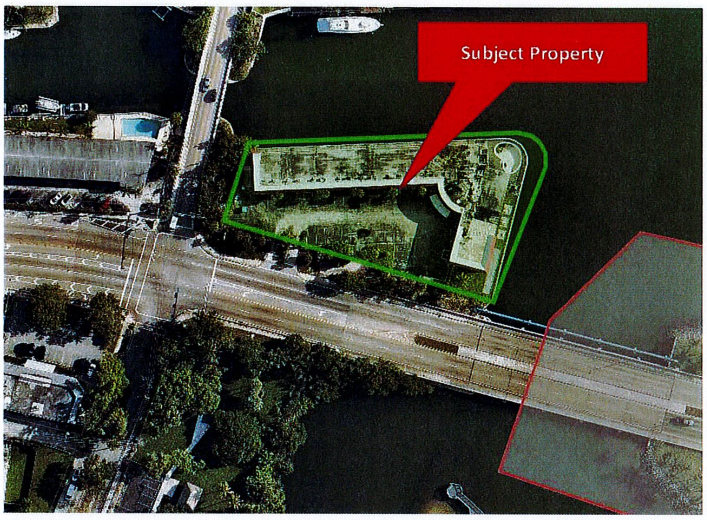
Figure 1: Subject Property



Applicant Request: The Applicant, Biscayne Harbour Venture, LLC, through its agent, Pedro Gassant of Holland and Knight, is requesting that the City change the future land use designation of the Subject Property to Bayshore Zone, which allows up to one hundred (100) du/acre. This Amendment would allow the Applicant to construct a maximum of one hundred ten (110) residential units by right on the Subject Property; however, the Applicant proposes to limit the site development to fifty-four (54) units.

As noted in their Letter of Intent ("LOI"), the purpose for changing the future land use designation is, *"…to allow for the development of 54 luxury condominiums that will feature first-class materials and luxurious design elements to provide for an Iconic development at the entrance into the City, while providing public access to a baywalk that will envelop the Property to its north and east."*

Additionally, the Applicant is proffering a Declaration of Restrictions that includes, limitation of height to 110', limiting the number of dwelling units to fifty-four (54); no roof signage allowed; no balconies on the portion of the residential building facing north or northwest, property must be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset; no contractors and sub-contractors may utilize North Bayshore Drive for access through the Keystone community; and, must provide a community benefits package.

Analysis:

Section 3-1105 (B) of the City's Land Development Regulations requires that all amendments to the Comprehensive Plan must meet the following minimum criteria:

1. **Whether it specifically advances any goal, objective or policy of the comprehensive plan.**

*The proposed Amendment advances a number of goals, objectives and policies in the Comprehensive Plan. For example, Objective 1.1, which outlines how to determine if a future land use element or plan amendment will encourage redevelopment. It requires that the resulting urban development pattern or urban form achieve at least four of eight goals. While the Applicant's LOI (**Attachment 3**) outlines their response to this key objective, below staff offers their response.*

1. Directs or locates economic growth and associated land development to target areas in a manner that does not have an adverse impact on and protects natural resources and ecosystems. ***Achieved.***

   The Subject Property sits at the eastern gateway into the City; unfortunately, it is visually unappealing, and most assuredly deserving of redevelopment that will formulate a more attractive entryway. While the site does not contain any threatened/endangered species, champion trees, wetlands, etc., it is located adjacent to Biscayne Bay. As discussed in detail under #3, below, all new development is required to meet enhanced drainage retention beyond the minimum drainage retention required in Miami-Dade County.

2. Promotes the efficient and cost-effective provision or extension of public infrastructure and services. ***Achieved***.

   There are existing sanitary sewer and water lines running adjacent to the property. The Applicant will be responsible for any connection or upgrade costs.

3. Promotes walkable and connected communities and provides for compact development and a mix of uses at densities and intensities that will support a range of housing choices and a multimodal transportation system, including pedestrian, bicycle, and transit, if available. ***Achieved***.

All new development will be required to construct a 10' sidewalk to encourage both bicycle and pedestrian users. The Bayshore Zone is limited to residential uses, so the mix of uses requirement does not apply; however, the LDRs will require connectivity and contribution to the expansion of the City's multimodal transportation system.

Additionally, the LDRs requires all new development to provide pedestrian/bicycle connectivity within and through the site. The Applicant's LOI notes that their future development plans includes a waterside "public promenade" circumscribing the site, which meets that standard.

Finally, when considering supporting "housing choices", in this case, per the LOI, the dwelling units will be high-end luxury units valued at $4.5 million each, thus, weaving a new level of housing choice in the fabric of the City.

4. Promotes conservation of water and energy. ***Achieved***.

   As noted below, all new development is required to be either Leadership in Energy, and Environmental Design (LEED) Certified or an equivalent national standard, which focuses on inclusion of water and energy conservation elements into both the building and site design.

5. Preserves open space and natural lands and provides for public open space and recreation needs. ***Achieved.***

   All new development in the Bayshore Zone must provide a minimum of fifteen (15) per cent open space. As noted earlier, all development on the site will be subject to Miami-Dade County Shoreline ordinance. The development must include visual corridor(s), and preserve waterfront access. Additionally, as noted below the Applicant proposes a waterfront promenade that will provide opportunities for both private users and the general public to traverse around and through the site, allowing visitors and residents alike to sit and just enjoy the waterfront views, interact with others (or people watch), and exercise – or just stroll along the promenade.

6. Creates a balance of land uses based upon demands of residential and nonresidential areas. ***Achieved.***

   As proposed by the Applicant, the density envisioned at 49 du/acre is approximately half of that allowed under the Bayshore Zone designation, the project also does not include any non-residential uses, which could potentially

compete with the market capture for the businesses currently along the south side of the Subject Property along NE 123rd. As noted earlier, the additional dwelling units will add much-needed new housing in the City.

7. Provides uses, densities, and intensities of use and urban form that would remediate an existing or planned development pattern in the vicinity that constitutes sprawl or if it provides for an innovative development pattern such as transit-oriented developments or new towns as defined in s. 163.3164. **Achieved.**

   As proposed, the resulting development pattern would not meet the definition of sprawl as outlined in 163.3164, Florida Statutes:

   "Urban sprawl means a development pattern characterized by low density, automobile-dependent development with either a single use or multiple uses that are not functionally related, requiring the extension of public facilities and services in an inefficient manner, and failing to provide a clear separation between urban and rural uses."

   Instead, future development plans appear to be for a walkable, pedestrian friendly, luxury residential community, that also invites the public to access and enjoy the waterfront. There are existing water and sewer lines adjacent to the Subject Property; any

8. Create incentives to attract and encourage infill redevelopment. **Achieved.**

   The Subject Property is located at the eastern gateway into the City. This Amendment will allow a taller building on the site, increase taxable value, add to the City's fiscal balance sheet, and could encourage more development interest in other targeted, underutilized infill sites throughout the City.

Further, the Amendment supports Policy 3B.2.7 of the Housing Element that requires the City to allow for a range of housing options, including much needed multifamily housing; and, Policy 9.8.3 of the Economic Element that requires the City to, "Aggressively pursue redevelopment and revitalization opportunities..."

Additionally, all new development within the City of North Miami ("City") is required to be either Leadership in Energy, and Environmental Design (LEED) Certified or an equivalent national standard, and achieve enhanced on-site stormwater management, e.g., must achieve a minimum of 10% more retention than the current standard; assure that at least 80% of all hardscape areas are made of permeable materials; and must implement low impact development elements such as bioswales, rain gardens, and rooftop gardens. This

will result in development that is resilient and sustainable, and will add much needed landscaping, open space, and tree canopy coverage, furthering the goals and objectives within the Conservation and Climate Change Elements related to water conservation; energy efficiency; and, mitigation of urban heat island effects, stormwater runoff, and sea level rise.

2. Its effect on the level of service of public infrastructure.

Traffic

The subject site is located on NE 123 Street, which is classified as a State owned (FDOT) minor arterial road. It should be noted that Policy 2A.1.1 of the City's Comprehensive Plan requires that all roadways in the City shall operate at or above a LOS standard E; however, where mass transit exists, such as along NE 123rd Street, "…roadways shall operate at no greater than 120 percent of their capacity."

Additionally, the City is a designated Concurrency Exemption Area. As such, development is not subject to concurrency requirements; however, the City does monitor anticipated trip generation, with a focus upon any needed intersection mitigation activities. Objective 2A.2 and Policy 2A.2.7 of the City Comprehensive Plan does require that the City actively pursue multimodal strategies to encourage a more pedestrian oriented environment that promotes walking, bicycling and public transit usage.

*The applicant provided a Traffic Impact Analysis ("TIA") prepared by Kimley Horn (**Attachment 4**) dated April 2022 that was approved by the City's Transportation Manager. The TIA indicates that the proposed residential development is anticipated to generate approximately 29 trips during the A.M. peak hour, 35 trips during the P.M. peak hour. Given the foregoing, staff agrees with Kimley Horn's TIA statement: "The results of the intersection capacity analysis indicate that the study intersection is expected to operate at LOS B during the A.M. and P.M. peak hours under existing, future background, and future total conditions."*

Drainage

As noted earlier, all new development is required to achieve enhanced on-site stormwater management. This includes site design that achieves at least 10% more stormwater retention than the minimum required, and implementation of low impact development elements such as the use of bioswales, rain gardens, and rooftop gardens.

Water & Sewer Impact

The City's adopted Water Supply Plan notes that the City has a surplus of 3.53 million gallons per day of potable water.

Based on Policy 4D.2.6 of the Comprehensive Plan, in order to measure the impact of rezoning or land use changes on potable water facilities, the following standard generation rates shown in ***Table 1*** *below shall be utilized:*

Table 1

1. Single family detached dwelling: 350 gallons per day.
2. Single-family attached dwelling: 300 gallons per day
3. Multi-family dwelling unit: 425 gallons per acre per day plus:
   - Each one bedroom unit: 85 gallons per day per unit
   - Each two bedroom unit: 125 gallons per day per unit
   - Each three bedroom unit: 165 gallons per day per unit
   - Each four or more bedroom unit: 205 gallons per day per unit
   - When the bedroom mix is unknown, the three-bedroom generation rate shall be utilized.
4. Commercial and nonresidential Community Facility uses: 10 gallons per 100 sf of GFA per day
5. Industrial uses: 10 gallons per 100 sf of GFA per day

The proposed application seeks to amend the current land use to Bayshore Zone, which allows up to 100 dwelling units per acre to build 54 luxury residential condominiums. Based on the foregoing, the project is anticipated to consume approximately 9,335 gallons per day (425 gpd, plus 54 residential units at 165 gallons per day).

Policy 4A.2.1 of the Comprehensive Plan requires that developers upgrade the capacity of the existing sewer system or build a new system to meet the needs of the proposed development. Based on our analysis, staff believes the City has sufficient water and sewer capacity to accommodate the initial development proposal, and will not cause a decline in the established LOS.

It is important to note that all future developments are subject to the requirements of Policy 11.2.7 of the City's Comprehensive Plan, which stipulates that all decisions regarding land use planning and the issuance of development orders and permits shall consider the availability of public facilities and services necessary to support such development at the adopted LOS standards concurrent with the associated impacts. If, at the development review stage, it is determined that any proposed development may potentially cause adverse impacts on the City's current or future infrastructure, the applicant will be required to mitigate the impacts that exceed the established level of service.

3. Its effect on environmental resources.

All new development on the Subject Property must be resilient, green, and sustainable, e.g., Leadership in LEED certification; low impact development (including enhanced stormwater retention/management, 100% Florida native landscaping and trees, conserve water and energy, and mitigate heat island effects; therefore, this Amendment is anticipated to have a positive impact. Additionally, all future development on the Subject Property is subject to the Miami-Dade County shoreline ordinance, which focuses on standards relating to visual corridors, shoreline setbacks, walkways, docks, etc.

Finally, per the Applicant's LOI, "…redevelopment of the property will …enhance access, view and enjoyment of the Bay."

4. Its effect on hurricane evacuation.

Not applicable. Pursuant to Policy 1.11.5, only large-scale amendments to the Comprehensive Plan requires evaluation of impacts upon on hurricane evacuation routes and times. Section 163.3187, Florida Statutes defines large-scale amendments as those including over fifty (50) acres of land; at 1.1 acres, this Amendment is considered a small-scale amendment.

Its effect on the availability of housing that is affordable to people who work in the city.

Per the Economic and Fiscal Impact Analysis prepared by Florida Economic Associates and provided by the Applicant, the average market value of each unit is estimated to be $4.7 million dollars, and thus out of the range of average people who live/work in the city. In their LOI, the Applicant posits that a portion of the ad valorem taxes collected on this project ($45 million over 20 years), could be set aside as an incentive and/or leverage of other funds for the development of affordable housing in the city. Although there is a dearth of affordable housing options in the City, Staff believes the availability of any new housing units will provide both fiscal and quality of life benefits to the City as a whole.

5. Any other effect that city staff determines is relevant to the city council's decision on the application.

Re-designating the Subject Property to allow the Applicant's future development plans, will, according to the Economic and Fiscal Impact Analysis, generate a significant fiscal benefit through the collection of annual ad valorem taxes ($45 million over 20 years), and will add approximately 180 permanent direct and indirect jobs in the City.

The Applicants' LOI states that the future development will "…revitalize the Property and redefine the entrance into the City from the east with a signature development that will: (1) have a substantial economic impact on the City, (2) enhance views of, and access to the Bay and (3) have de minimus traffic impacts."

Holland & Knight

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Pedro Gassant
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Pedro.gassant@hklaw.com

April 6, 2022

VIA ELECTRONIC MAIL

Derrick Cook, MBA
Acting Director, Community Planning and Development
City of North Miami
12400 NE 8 Avenue
North Miami, FL 33161

RE: Biscayne Harbour Venture, LLC – Letter of Intent - Land Use Map and Text Amendment

Dear Mr. Cook:

This letter constitutes the letter of intent on behalf of Biscayne Harbour Venture, LLC, (the "Applicant") in support of its request for a land use map and text amendment in connection with that certain ± 1.13 acre parcel of land located at 2305 NE 123 Street in the City of North Miami, Florida (the "City") and identified at Miami Dade County Property Appraiser Folio No. 06-2228-022-0010 (the "Property) as legally described in **Exhibit "A"**.

The Property consists of one parcel of land located at the northeast corner of the intersection of North Bayshore Drive and NE 123 Street. The Property is designated "Low Medium Density Residential" on the City's Future Land Use Map ("FLUM") and is currently zoned "R-4." An aerial image of the Property is provided below:



Current Condition and Location

The Property is currently designated Low-Medium Density Residential and is zoned R-4 on a 1.13 acre parcel located at the Northeast corner of the intersection of NE 123rd Street and Bayshore Drive. The Property is currently the home of the White House Inn Motel, which has been in a dilapidated condition for over a decade. As currently constructed and developed, the Motel entirely obstructs view of Biscayne Bay to the traveling public heading east on NE 123rd street and prevents the public from accessing and viewing the Bay from the Property.

The Property serves as the gateway into the City from Bay Harbor Islands and Bal Harbour Village from the east. The Motel's existence on the Property is unfortunate as it does not allow the Property's premiere location to serve as a focal point of pride for the City's diverse residents and businesses. Re-designating the Property creates the opportunity to revitalize the Property and redefine the entrance into the City from the east with a signature development that will: (1) have a substantial economic impact on the City, (2) enhance views of, and access to, the Bay and (3) have *de minimus* traffic impacts.

Request

The Applicant is requesting to re-designate the Property's future land use designation from Low Medium Density to Bayshore Zone (BZ)[1] and to amend the text of the BZ designation to allow the Property to have a height of 169 feet. Re-designating the Property to BZ provides for a more consistent planning framework by allowing the entire area south of Keystone and east of Bayshore Drive that is owned by private parties to have the same land use designation; creating a consistent planning trend in the area and allowing for premiere developments in the area.

The Applicant's request to amend the text of the BZ designation to allow a height of 169 feet merely seeks to codify the development pattern within the BZ designation currently. For example, the Majorca Towers, which is currently located at the southern end of the BZ designation has a height of 169.94 feet. Amending the text of the BZ designation will appropriately account for the existing development trend in the BZ zone. The specific text changes are as follows:

[1] The Applicant is also seeking to rezone the Property from R-4 to BZ under a separate application.

From:

Use	Maximum Density	Maximum Lot Coverage	Maximum Height
Bayshore Zone (BZ)	100 du/ac	85%	115 ft

To:

Use	Maximum Density	Maximum Lot Coverage	Maximum Height
Bayshore Zone (BZ)	100 du/ac	85%	169 ft

Also, the Applicant seeks to amend provision 4 of Policy 1.21.3 of the Bayshore Zone (BZ) as follows:

4. The permitted height along Bayshore Drive shall be ~~115~~ ≫169≪ feet, including parking levels, providing that the buildings transition appropriately to adjacent streets and single-family neighborhood.

In addition, increasing the height of the BZ designation creates an unparalleled opportunity to significantly enhance the visual corridor of the bay on the Property while maximizing economic impact to the City. Currently, the Property is home to the White House Inn Motel—a two-story structure that completely blocks view of the bay. By increasing the height, it eliminates the need of constructing a wide structure and enhances the view of the Bay from NE 123rd street. A rough depiction of the Property as it currently exists is provided below.



The increase in height will significantly help to eliminate the visual obstruction of the Bay and provide for a premiere luxury development that maximizes tax benefits to the City while substantially improving the economic output of the City.

Purpose and Impact of Re-designating to BZ

The purpose of the BZ designation is to allow for a premiere luxury residential development that enhances the character of the area while promoting views and access to the waterway. The purpose of the re-designation request is to allow for the development of 54 luxury condominiums that will feature first-class materials and luxurious design elements to provide for an Iconic development at the entrance into the City while providing public access to a baywalk that will envelop the Property to its north and east.

Notably, the economic impact of the 54 unit luxury condominium which is less than half of what could be built under the BZ land use designation is staggering. The average sales price per unit is estimated to be over $4.6 million dollars and over a 20 year period, the City of North Miami can expect to directly receive over **$45 million**. In addition, it is anticipated that the project's residents will annually spend **over $22.4 million** in the area; a significant portion of which is expected to occur in the City.

Pursuant to Section 3-1105(B)(1a-e) of the City's LDR, applications shall be assessed using the following criteria:

1. Whether the application specifically advances any goal, objective or policy of the comprehensive plan;

   The application specifically advances the following goals, objectives, and/or policies of the City's Comprehensive Plan:

   <u>Objective 1.1</u>

The future land use element or plan amendment shall be determined to encourage redevelopment if it incorporates a development pattern or urban form that achieves four or more of the following:

1. Directs or locates economic growth and associated land development to target areas in a manner that does not have an adverse impact on and protects natural resources and ecosystems.

The re-designation meets this objective by targeting an area that will not have an adverse impact on the natural resources and ecosystems. The Property has been vacant for several years, and the redevelopment of the Property will help to protect the natural resources and ecosystems by developing a project that will enhance access, view and enjoyment of the Bay.

2. Promotes the efficient and cost-effective provision or extension of public infrastructure and services.

The Property is located within the Urban Infill Area of Miami-Dade County, which is the area of the County where development should occur given the existing access to public infrastructure and services. As noted in the Civil Engineering site investigation, there are already water and sewer facilities in close proximity to the Property; providing the opportunity for efficient and cost-effective provision of public infrastructure and services.

3. Promotes walkable and connected communities and provides for compact development and mix of uses at densities and intensities that will support a range of housing choices and a multimodal transportation system, including pedestrian, bicycle, and transit, if available.

As part of the redevelopment of the Property, the development is proposing a public promenade to enhance access and views to the bay. This promenade will promote pedestrianism and walkability while also connecting the community through the aesthetic pleasure of the bay. In addition, the development will include luxury condominium units, which will provide an additional housing type in the area thereby enhancing housing choices.

4. Promotes conservation of water and energy.

The development promotes conservation of water and energy by placing residents in close proximity to existing public infrastructure for water and energy resources and is anticipated to provide a development that will be occupied by seasonal residents.

5. Preserves open space and natural lands and provides for public open space and recreational needs.

The redevelopment of the Property will significantly enhance the open space on the Property. Currently, there is no public open space on the Property and the redevelopment of the Property will provide for a public baywalk on the north and eastern portion of the Property.

6. Creates a balance of land uses based upon demands of residential and nonresidential areas.

The re-designation of the Property creates a balance of land uses based upon the demands of residential and non-residential areas. As noted in a recent study by the City, the City's population has increased by 5.7% while the number of owner-occupied households have decreased by 16.2%. The re-designation of the Property will help to address the rising population of the City, while also increasing the number owner-occupied developments within the City.

7. Provides uses, densities, and intensities of use and urban form that would remediate an existing or planned development pattern in the vicinity that constitutes sprawl or if it provides for an innovative development pattern such as transit-oriented developments or new towns as defined in Sect. 163.3164.

The re-designation of the Property to BZ will provide for an urban and iconic luxury condominium development on the Property that will remediate the urban sprawl existing nearby and provide access to a development of urban form in the area.

8. Create incentives to attract and encourage infill redevelopment.

The proposed application advances all of the criteria for . It will promote the redevelopment of an abandoned development while also taking into consideration natural resources, the need of residential development within the City, the ability for residents to walk, bicycle, or use multimodal transportation to access surrounding uses and amenities. In addition, the development will ensure public access and views of the waterway, thereby enhancing pedestrianism and promoting a sense of community.

In the Economic and Fiscal Impact Analysis as prepared by Florida Economic Advisors, the project is estimated to generate over $45 million dollar operating fiscal surplus to the City of North Miami for the 20-year period following full project occupancy. The project is also estimated to generate 991 full-time equivalent (FTE) construction workers and 1,344 indirect/induced jobs, which totals 2,335 jobs. In terms of recurring annual economic impacts, the project is expected to generate 181 direct and indirect jobs while the residents of the Project are expected to spend over $22.4 million annually. *See* Exhibit "B."

Policy 1.21.3 - Bayshore Zone (BZ)

The area designated Bayshore Zone (BZ) on the Future Land Use Map is to allow for a high density multifamily district. Future development within BZ shall provide a desirable character that is in harmony with the upland development and waterway.

The BZ category is subject to the following:

1. Conserve the natural amenities of the land by encouraging the preservation and improvement of scenic and functional space.

2. Provide maximum opportunity for application of concepts to the creation of aesthetically pleasing environments for living on properties of adequate size, shape and location.

3. Complies with the Miami-Dade County shoreline restrictions and development review standards as required by Chapter 33 (D) of the County's Code of Ordinances.

4. The permitted height along Bayshore Drive shall be 115 feet, including parking levels, providing that the buildings transition appropriately to adjacent streets and single-family neighborhoods.

5. The permitted density is 100du/ac.

6. The maximum lot coverage is 80 percent

The application complies and will advance this policy.

Goal 3A

To ensure that housing in the City is decent, safe and sanitary to service the needs of the City's present and future residents.

The proposed project will enhance the City's housing opportunities for present and future residents.

2. The application's effect on the level of service of public infrastructure.

The proposed application is not intended to pose a negative effect on the level of service of public infrastructure.

3. The application's effect on environmental resources.

The application will comply as previously stated with Miami-Dade County shoreline restrictions and development review standards as required by Chapter 33(D) of the

Miami-Dade County's Code of Ordinances. The application is not intended to degrade any environmental resources, but rather support existing resources and policies in place to create a positive effect on environmental resources.

4. The application's effect on hurricane evacuation.

   The re-designation of the Property will have a *de minimus* impact, if any, on hurricane evacuation times. As shown in the traffic study, the project creates 29 am peak hour trips and 35 pm peak hour trips. Given the small number of trips created by the project, and the fact that re-development of the Property creates a significant tax benefit directly to the City that can be utilized to enhance roadway infrastructure; the project will enhance hurricane evacuation times.

5. The application's effect on the availability of housing that is affordable to people who work in the city.

   The Application proposes 54 luxury condominium units. As noted in our economic report, over a 20 year period, it is estimated that the project will generate over $45 million in ad valorem tax revenues to the City. The City can use these dollars to increase the availability of affordable housing by providing incentives to developers, grants to families and other means. Therefore, the re-designation of the Property has a positive impact on the availability of affordable housing in the City.

Based on the above, we respectfully request your favorable review and recommendation of approval of this request. Thank you in advance for your considerate attention to this matter. Please let me know if you have any questions or require additional information.

Sincerely,

HOLLAND & KNIGHT LLP



Pedro Gassant, Esq.

Cc: Alessandria San Roman, Esq.

#153844402_v2

EXHIBIT "A"

LEGAL DESCRIPTION

LEGAL DESCRIPTION:

PARCEL I

TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

PARCEL II

A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 52 SOUTH, RANGE 42 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, AND RUN NORTH 17 DEGREES 00 MINUTES 50 SECONDS EAST, ALONG THE NORTHEASTERLY PROLONGATION OF THE WESTERLY LINE OF SAID TRACT 'A' FOR 17.36 FEET, THENCE RUN SOUTH 74 DEGREES 46 MINUTES 40 SECONDS EAST FOR 6.07 FEET; THENCE RUN EAST ALONG A LINE PARALLEL WITH AND 15.00 FEET NORTH OF AS MEASURED AT RIGHT ANGLES TO THE NORTH LINE OF SAID TRACT 'A' FOR 329.32 FEET; THENCE RUN SOUTH 17 DEGREES 00 MINUTES 50 SECONDS WEST ALONG THE NORTHERLY PROLONGATION OF THE EAST LINE OF SAID TRACT 'A' FOR 15.69 FEET; THENCE RUN WEST ALONG THE NORTH LINE OF SAID TRACT 'A' AND ITS EASTERLY PROLONGATION FOR 335.66 FEET TO THE POINT OF BEGINNING

EXHIBIT "B"

ECONOMIC AND FISCAL IMPACT ANALYSIS

#153844402_v2

This instrument was prepared by:

Name: Pedro Gassant, Esq.
Holland & Knight, LLP
Address: 701 Brickell Avenue, Suite 3300
Miami, FL 33131

(Space reserved for Clerk)

DECLARATION OF RESTRICTIONS

WHEREAS, the undersigned **Biscayne Harbour Property Owner, LLC**, a Florida limited liability company (the "Owner") the owner of the land in the City of North Miami, Florida described in **Exhibit "A,"** attached hereto, and hereinafter called the "Property";

WHEREAS, the Property comprises 1.13 acres and is currently the subject of a land use amendment, rezoning and site plan application requests (the "Application") to the City of North Miami (the "City");

WHEREAS, the Application seeks, among other things, to redevelop the Property with 54 luxury condominiums at a height of 110 feet;

WHEREAS, the Property is currently occupied by the White House Inn motel which is a dilapidated and decrepit motel;

WHEREAS, it is anticipated that the redevelopment of the Property will provide the City with over $45 million in ad valorem taxes over a 20-year time period;

WHEREAS, in addition to the significant ad valorem tax benefits of the Application, the Owner seeks to provide additional benefits to the City;

WHEREAS, the Owner has met with various homeowners' associations to discuss the Application and requested their input regarding potential community benefits that they would hope to see in the City; and

WHEREAS, the Owner seeks, by way of this Declaration, to provide the community benefits requested during its meetings and conversations with the various homeowners' associations and stakeholders.

NOW, THEREFORE, in order to assure the City of North Miami that the representations made by the owner during consideration of the Application will be abided by, the Owner freely, voluntarily and without duress makes the following Declaration of Restrictions covering and running with the Property:

1. **Recitals**. The foregoing recitals are true and correct and are incorporated herein by reference.
2. **Height and Density Limitation**. The Property shall be limited to 54 units and a height of 110 feet.
3. **No Roof Signage**. The development of the Property shall include no roof signage on any building containing residential units and, as a result, shall have no lighting associated with such signage.
4. **Balconies**. There shall be no balconies on the portion of the residential building facing north or northwest.
5. **Baywalk Access**. The Property shall be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset.
6. **Construction Traffic**. The Owner shall prohibit its contractors and sub-contractors from utilizing North Bayshore Drive for access through the Keystone community.
7. **Community Benefits**. The community benefits detailed in **Exhibit "B"** shall be provided as detailed in **Exhibit "B."**

MISCELLANEOUS

Covenant Running with the Land. This Declaration on the part of the Owner shall constitute a covenant running with the land and may be recorded, at Owner's expense, in the public records of Miami-Dade County, Florida and shall remain in full force and effect and be binding upon the undersigned Owner, and its heirs, successors and assigns until such time as the same is modified or released. These restrictions during their lifetime shall be for the benefit of, and limitation upon, all present and future owners of the real property and for the benefit of the City of North Miami and the public welfare. The Owner, and its heirs, successors and assigns, acknowledge that acceptance of this Declaration does not in any way obligate or provide a limitation on the City.

Term. This Declaration is to run with the land and shall be binding on all parties and all persons claiming under it for a period of twenty (20) years from the date this Declaration is recorded after which time it shall be extended automatically for successive periods of ten (10) years each, unless an instrument signed by the, then, owner(s) of the Property has been recorded agreeing to change the covenant in whole, or in part, provided that the Declaration has first been modified or released by the City.

Modification, Amendment, Release. This Declaration of Restrictions may be modified, amended or released by the City Manager of the City of North Miami upon a super-majority vote of the Mayor and City Council and with the agreement of the Owner. Such amendment or release shall be recorded in the Public Records of Miami-Dade County at the expense of the Owner.

Enforcement. Enforcement shall be by action against any parties or person violating, or attempting to violate, any covenants. The prevailing party in any action or suit pertaining to or arising out of this declaration shall be entitled to recover, in addition to costs and disbursements allowed by law, such sum as the Court may adjudge to be reasonable for the services of his attorney. This enforcement provision shall be in addition to any other remedies available at law, in equity or both.

City Inspections. As further part of this Declaration, it is hereby understood and agreed that any official inspector of the City of North Miami, or its agents duly authorized, may have the privilege at any time during normal working hours of entering and inspecting the use of the

premises to determine whether or not the requirements of the building and zoning regulations and the conditions herein agreed to are being complied with.

Authorization for City of North Miami to Withhold Permits and Inspections. In the event the terms of this Declaration are not being complied with, in addition to any other remedies available, the City is hereby authorized to withhold any further permits, and refuse to make any inspections or grant any approvals, until such time as this declaration is complied with.

Election of Remedies. All rights, remedies and privileges granted herein shall be deemed to be cumulative and the exercise of any one or more shall neither be deemed to constitute an election of remedies, nor shall it preclude the party exercising the same from exercising such other additional rights, remedies or privileges.

Presumption of Compliance. Where construction has occurred on the Property or any portion thereof, pursuant to a lawful permit issued by the City, and inspections made and approval of occupancy given by the City, then such construction, inspection and approval shall create a rebuttable presumption that the buildings or structures thus constructed comply with the intent and spirit of this Declaration.

Severability. Invalidation of any one of these covenants, by judgment of Court, shall not affect any of the other provisions which shall remain in full force and effect.

Recordation and Effective Date. This Declaration shall be filed of record in the public records of Miami-Dade County, Florida. This Declaration shall become effective immediately upon approval of the Application. Notwithstanding the previous sentence, if any appeal is filed, and the disposition of such appeal results in the denial of the Application, in its entirety, then this Declaration shall be null and void and of no further effect. Upon the disposition of an appeal that results in the denial of the Application, in its entirety, and upon written request, the Director of the Community Planning and Development Department or the executive officer of a successor department, or, in the absence of such Director or executive officer, by his or her assistant in charge of the office in his/her absence, shall forthwith execute a written instrument, in recordable form, acknowledging that this Declaration is null and void and of no further effect.

Acceptance of Declaration. The Owner acknowledges that acceptance of this Declaration does not obligate the City in any manner, nor does it entitle the Owner to a favorable recommendation or approval of any application, zoning or otherwise, and the City of North Miami retains its full power and authority to deny each such application in whole or in part.

Owners. The term Owners shall include all heirs, assigns, and successors in interest.

[Execution Page to Follow]

IN WITNESS WHEREOF, the undersigned has executed this Declaration of Restrictions as of this ____ day of _____, 2022.

WITNESSES:

_____
Signature

_____
Printed Name

_____
Signature

_____
Printed Name

BISCAYNE HARBOUR PROPERTY OWNER, LLC, a Florida limited liability company

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of physical presence [ ] or online notarization [ ] by _____, as Biscayne Harbour Property Owner, LLC, on behalf of said company.

He is personally known to me or has produced _____, as identification.

Witness my signature and official seal this ____day of _____, 2022, in the County and State aforesaid.

_____
Signature

Notary Public-State of _____

_____
Print Name

My Commission Expires:

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL I

TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

PARCEL II

A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 52 SOUTH, RANGE 42 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, AND RUN NORTH 17 DEGREES 00 MINUTES 50 SECONDS EAST, ALONG THE NORTHEASTERLY PROLONGATION OF THE WESTERLY LINE OF SAID TRACT 'A' FOR 17.36 FEET, THENCE RUN SOUTH 74 DEGREES 46 MINUTES 40 SECONDS EAST FOR 6.07 FEET; THENCE RUN EAST ALONG A LINE PARALLEL WITH AND 15.00 FEET NORTH OF AS MEASURED AT RIGHT ANGLES TO THE NORTH LINE OF SAID TRACT 'A' FOR 329.32 FEET; THENCE RUN SOUTH 17 DEGREES 00 MINUTES 50 SECONDS WEST ALONG THE NORTHERLY PROLONGATION OF THE EAST LINE OF SAID TRACT 'A' FOR 15.69 FEET; THENCE RUN WEST ALONG THE NORTH LINE OF SAID TRACT 'A' AND ITS EASTERLY PROLONGATION FOR 335.66 FEET TO THE POINT OF BEGINNING

EXHIBIT "B"

ICON RESIDENCES'
COMMUNITY BENEFIT PROGRAM

THIS ICON RESIDENCES' COMMUNITY BENEFIT PROGRAM (the "Program") is hereby established as hereinafter set forth.

RECITALS

WHEREAS, this Program is hereby established to provide community enhancements and business opportunities to improve the lives of the residents within the City of North Miami; and

WHEREAS, the Property comprises 1.13 acres, as legally described in **Exhibit 1**, and is currently the subject of a land use amendment, rezoning and site plan application requests (the "Application") to the City of North Miami (the "City");

WHEREAS, the Application seeks, among other things, to redevelop the Property with 54 luxury condominiums at a height of 110 feet (the "Project");

WHEREAS, Biscayne Harbour Property Owner, LLC (the "Owner") met with several homeowners associations and seeks to affirmatively address the concerns raised by the associations; and

WHEREAS, the homeowners' associations and certain community stakeholders have identified certain improvements that are much needed within the City to improve the quality of life of the City's residents; and

WHEREAS, the Owner seeks to provide for the identified community improvements as part of its development of the Icon Residences on the site of the former white house inn motel; and

WHEREAS, the Owner has also been requested by several businesses, associations and chambers to consider providing a workforce program for City residents and businesses; and

WHEREAS, the Owner and its affiliates have several projects currently contemplated or in process in the City and seeks to provide a workforce program for its portfolio of projects within the City; and

WHEREAS, the Owner is not seeking any funds from the Community Redevelopment Agency (CRA) or the City; and;

WHEREAS, the Project presents an opportunity to leverage investments to improve the economic and social vitality of the City; and

WHEREAS, the Program will result in the implementation of concrete benefits to the residents of the City with the goal being to further their social and economic health, education and opportunity; and

WHEREAS, the Owner desires to ensure that the community enhancement and workforce program contemplated herein are provided and therefore has offered the Community Benefit Program provided hereafter.

NOW, THEREFORE, the Owner hereby establishes a Community Benefit Program in accordance with the following terms:

1. **Recitals**. The foregoing recitals are true and correct and are incorporated herein by reference.

2. **Substantially Improve Two Guardhouses and the Bridge on Bayshore Drive in Keystone Point.** The Owner shall substantially improve two (2) guardhouses in Keystone Point. The two guardhouses to be improved in Keystone are composed of one guardhouse located on North Bayshore Drive and one guardhouse located at the intersection of NE 126th Street and NE 18th Avenue. The guardhouses shall be improved to be substantially consistent with the depictions shown at **Exhibit 2**. The Owner shall also provide improvements to the bridge at North Bayshore drive. This provision is subject to receiving all necessary approvals from the City, all applicable government agencies, and all private organizations having approval authority over the development, construction, demolition and renovation of the guardhouses and/or the bridge at North Bayshore drive, as applicable, including any community development districts, homeowners' associations or other entities having such authority.

3. **Improvements to the Tennis Courts at Sans Souci.** The Owner shall provide a contribution in the amount of $100,000.00 to the City for improvements to tennis courts at the Penny Sugarman Tennis Center at Sans Souci. The Owner shall be entitled to seek an impact fee credit for its contribution.

4. **Development of a Police Athletic League Facility.** The Owner shall provide a contribution in the amount of $150,000.00 for the development of a Police Athletic league facility at Griffing Park.

5. **Park Improvements.** The Owner shall provide a total contribution of $230,000 to the City for park improvements for North Bayshore William Lehman Park and Alfred Besade Park. The Owner shall be entitled to seek an impact fee credit for its contribution.

6. **Affordable/Workforce Housing and Technology Contribution**. The Owner shall provide a total contribution of $500,000 to the City for its use for housing down-payment assistance for residents in the City; to support residents with affordable and workforce housing; and to assist with the establishment of a business incubator program for technology focused businesses.

7. **Workforce Program.**

a. Local Workforce Training and Placement. The Owner will consult and coordinate with a local economic development entity or local chamber association with respect to job training and job placement services for City residents seeking employment and/or contracting opportunities with the Owner, its contractors or subcontractors on the Project.

b. Youth Training Programs. The Owner will work with its contractors and subcontractors to provide youth training opportunities in various construction trade activities.

c. Job Outreach Organizations. The Owner will cause its contractors to post job opportunities electronically in established job outreach websites and organizations, including, without limitation, the North Miami Chamber of Commerce, Haitian Chamber of Commerce, Sant La, the Miami-Dade Chamber of Commerce, Florida Department of Economic Opportunity Career Source of South Florida located in Miami, the Minority Supplier Development Council, Miami-Dade Beacon Council, and their successors or assigns, in order to attract as many eligible minority and resident applicants for such jobs as possible.

d. Job Fairs. Owner shall provide five (5) full-page monthly advertisements in *The Miami Times* newspaper and five (5) full-page monthly advertisements in another newspaper of general circulation in order to inform residents and businesses of construction job opportunities and job fairs prior to construction commencement for the Project. This shall be in addition to advertisements done through other job outreach websites, organizations, and efforts. The Owner will host job fairs prior to construction commencement for the Project.

e. Local Preferential Hiring. Owner shall use diligent, good faith, efforts to ensure that preferences are provided to City residents and businesses. The Owner shall use good faith efforts to have their Contractor(s) aspire to hire at least 10 percent of its subcontractors or employees from residents or businesses in the City that have the requisite insurance and surety to effectively perform the applicable jobs.

f. Term. The Program shall become effective on the date of final, non-appealable, approval of the Application and shall expire one year following Substantial Completion of the development of the Project.

g. No Individual Covenant. No provision of this Program is intended, nor shall any be construed, as a covenant of any member, director, employee or agent of the Owner, in an individual capacity.

h. Voluntary Program. The Program set forth herein has been voluntarily adopted by the Owner to perform to implement the Program.

IN WITNESS HEREOF, the Owner has established this Community Benefit Program as of the Effective Date.

BISCAYNE HARBOUR PROPERTY OWNER, LLC

By: _____

EXHIBIT "1"

LEGAL DESCRIPTION

PARCEL I

TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

PARCEL II

A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 52 SOUTH, RANGE 42 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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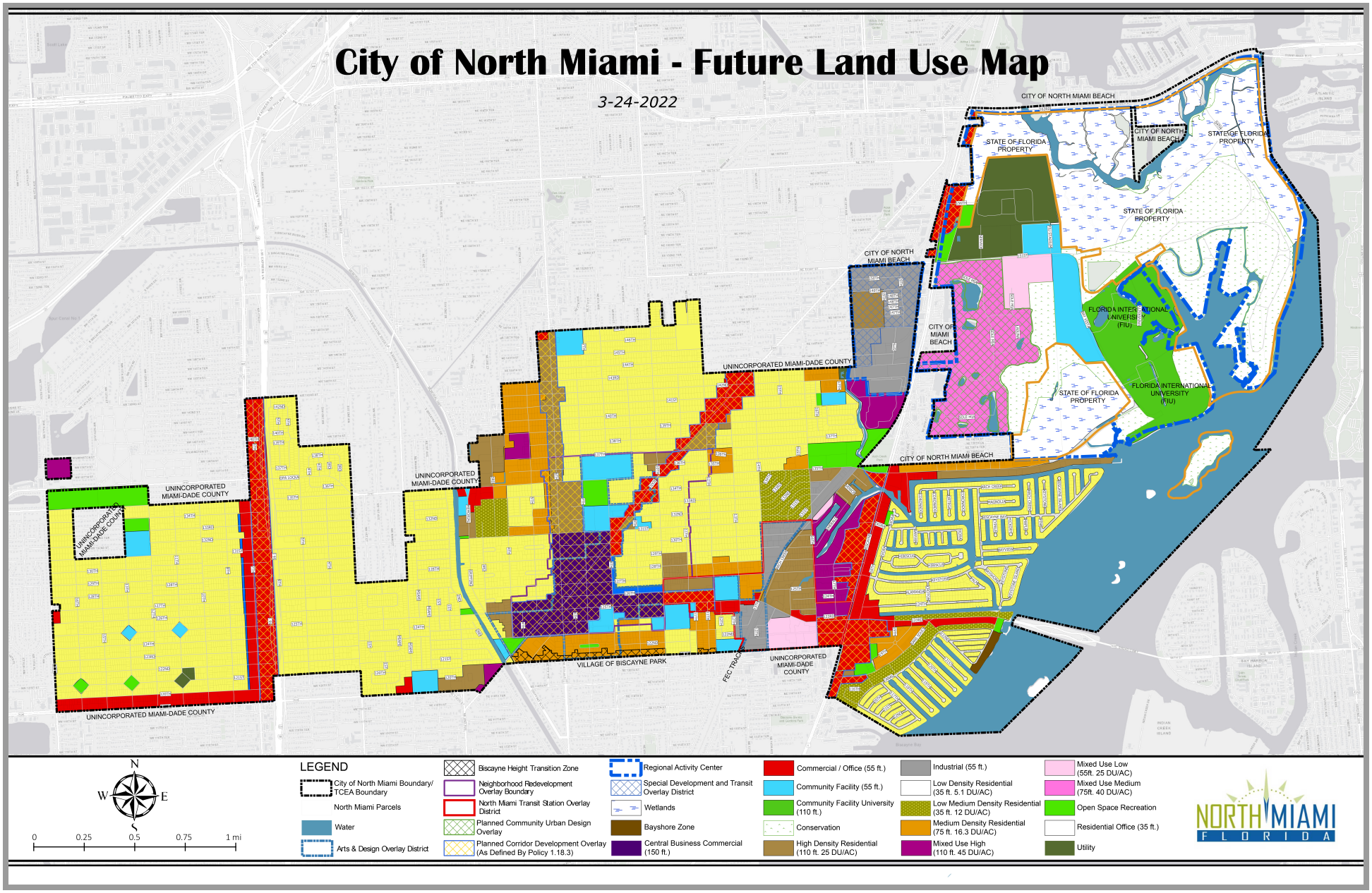
EXHIBIT "2"

BAYSHORE DRIVE - GUARDHOUSE IMPROVEMENTS


City of North Miami - Future Land Use Map
3-24-2022
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
CITY OF MIAMI BEACH
FLORIDA INTERNATIONAL UNIVERSITY (FIU)
STATE OF FLORIDA PROPERTY
FLORIDA INTERNATIONAL UNIVERSITY (FIU)
UNINCORPORATED MIAMI-DADE COUNTY
CITY OF NORTH MIAMI BEACH
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
VILLAGE OF BISCAYNE PARK
FEC TRACKS
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
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LEGEND
City of North Miami Boundary/ TCEA Boundary
North Miami Parcels
Water
Arts & Design Overlay District
Biscayne Height Transition Zone
Neighborhood Redevelopment Overlay Boundary
North Miami Transit Station Overlay District
Planned Community Urban Design Overlay
Planned Corridor Development Overlay (As Defined By Policy 1.18.3)
Regional Activity Center
Special Development and Transit Overlay District
Wetlands
Bayshore Zone
Central Business Commercial (150 ft.)
Commercial / Office (55 ft.)
Community Facility (55 ft.)
Community Facility University (110 ft.)
Conservation
High Density Residential (110 ft. 25 DU/AC)
Industrial (55 ft.)
Low Density Residential (35 ft. 5.1 DU/AC)
Low Medium Density Residential (35 ft. 12 DU/AC)
Medium Density Residential (75 ft. 16.3 DU/AC)
Mixed Use High (110 ft. 45 DU/AC)
Mixed Use Low (55ft. 25 DU/AC)
Mixed Use Medium (75ft. 40 DU/AC)
Open Space Recreation
Residential Office (35 ft.)
Utility
NORTH MIAMI FLORIDA

NOTICE OF PUBLIC HEARING

CITY OF NORTH MIAMI, FLORIDA

NOTICE IS HEREBY GIVEN that the City of North Miami, Florida proposes to adopt the following:

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY AMENDING POLICY 1.2.1 AND POLICY 1.21.3 REVISING THE MAXIMUM HEIGHT IN THE BAYSHORE ZONE FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET; AND CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".



AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE

TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; AND AT ARTICLE 4, ENTITLED "ZONING DESIGNATIONS", SPECIFICALLY AT SECTION 4-203 REVISING THE MAXIMUM HEIGHT IN THE BZ DISTRICT FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.



The Mayor and City Council will hold a Public Hearing for these items on **Tuesday, September 27, 2022 at 7:00 p.m.**, in the Council Chambers of North Miami City Hall, Second Floor, 776 NE 125 Street, North Miami, Florida 33161.

Members of the public are invited to attend the public hearings and provide oral or written comments on the matter. To view the public hearings on-line at the date and time indicated above, go to the following web address: **https://www.northmiamifl.gov/477/Agendas-Minutes.** A copy of the application and report containing the Community Planning and Development Department's recommendation will be available for public review from Monday to Friday between the hours of 8:15 a.m. and 5:00 p.m. in the City Clerk's Office, City Hall or online at: **www.northmiamifl.gov/477/Agendas-Minutes**. Written comments may be submitted to: City of North Miami, 776 N.E. 125th Street, North Miami, Florida 33161, Attn: City Clerk, or by emailing publiccomment@northmiamifl.gov. If you have no internet, you may also provide comment by calling 305-895-9803. For questions, please call (305) 893-6511, Ext. 19003.

ANY PERSON WISHING TO APPEAL THE DECISION OF THE CITY COUNCIL WILL NEED A VERBATIM RECORD OF THE MEETING'S PROCEEDINGS, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED (SECTION 286.0105. F.S.).

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK'S OFFICE FOR ASSISTANCE AT (305) 895-9817 NO LATER THAN FOUR (4) DAYS PRIOR TO THE PROCEEDING. IF HEARING IMPAIRED, TELEPHONE 711 OR YOU MAY CONTACT 1-800-955-8771 FOR THE FLORIDA RELAY SERVICE FOR ASSISTANCE.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2022) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1007 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision to the Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning Commission recommendation, and any testimony at the public hearing, in its determination of the proposed Amendment.

Planning Commission Recommendation: At a special public hearing held on June 9, 2022, under item PC: 17-48, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Naomi Blemur, Commission Hector Medina, Commissioner Edwige Clark, Commissioner Mark Bobb, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. While some spoke in support of the project, others expressed concerns/suggestions including, among other issues, traffic impacts, particularly as it relates to hurricane evacuation, stated the height is too high, could potentially shadow pools and seagrass, question if this would be "spot zoning", development is an "eye sore", inquired about parking for public visiting the bay walk, need to improve sewer infrastructure, prefer to see townhomes, future dockage, and the need to coordinate with the Village of Bay Harbor regarding work plan for the Bayshore bridge.

After public hearing closed, PC discussed the Applicant's requests.

1. Zoning Map Amendment changing the Subject Property zoning designation from R-4, Residential to BZ District:

    - Commissioner Clark made a motion to **recommend approval of the Zoning Map Amendment to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 6-1 vote**. Commissioner Medina dissented.

2. LDR Text Amendment increasing the height in the BZ district:

    - Commissioner Medina made a motion to **recommend denial of the Text Amendment to Mayor and Council;** Commissioner Clark seconded the motion, which passed **with a 6-1 vote**. Commissioner Each dissented.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a special scheduled public hearing held on August 30, 2022, under Tab G. After public hearing closed, the Applicant requested that the item be deferred until the next City Council meeting. Councilwoman Estime-Irvin made a motion to deferred the item to the September 13, 2022 City Council meeting; Councilman Galvin seconded the motion. The motion passed 4-0.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for second reading at a public hearing held on September 13, 2022,

under Tab R. The Applicant proferred several amendments, including a restrictive covenant that limits the height to 110' and the number of units to 54. The restrictive covenant will address ingress/egress, among other limitations and will still include the previously agreed Community Benefits program. Vice Mayor Desulme made a motion to approve the item; Councilwoman Timothe seconded the motion. The motion passed 4-1; Councilman Galvin dissented.

BACKGROUND

Context: As discussed in detail in the Staff Analysis Report (**Attachment 2**), The Applicant, Biscayne Harbour Venture, LLC, through its agent, Pedro Gassant of Holland and Knight, is requesting that the City change the zoning designation of the Subject Property to BZ, which allows up to one hundred (100) du/acre. This Amendment would allow the Applicant to construct a maximum of one hundred ten (110) residential units by right on the Subject Property; however, the Applicant proposes to limit the site development to fifty-four (54) units.

Additionally, the Applicant is proffering a Declaration of Restrictions that includes, limitation of height to 110', limiting the number of dwelling units to fifty-four (54); no roof signage allowed; no balconies on the portion of the residential building facing north or northwest, property must be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset; no contractors and sub-contractors may utilize North Bayshore Drive for access through the Keystone community; and, must provide a community benefits package.

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Figure 1: Subject Property



FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS:

1. Proposed Ordinance
2. Staff Analysis Report
3. Declaration of Restrictions
4. Existing Zoning Map
5. Public Notice

ORDINANCE NO. _____

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2022) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

WHEREAS, Section 166.041(3), Florida Statutes (2022) outlines the procedure for the adoption of ordinances that change the actual zoning map designation of parcels of land involving less than fifty (50) contiguous acres; and

WHEREAS, Article 3, Division 10, Sections 3-1002, 3-1003, 3-1005 through 3-1007 of the City of North Miami ("City") Land Development Regulations ("LDRs"), outlines the procedures for zoning map and LDR text changes within the jurisdictional boundary of the City; and

WHEREAS, Article 3, Division 3, Section 3-302 of the LDRs establishes uniform notice procedures to ensure procedural due process and maintain citizen access to the local government decision-making process relating to the approval of zoning map changes within the jurisdictional boundary of the City; and

WHEREAS, the Subject Property is located at 2305 NE 123rd Street; approximately 1.1 acre (46,424 s.f.) in size; currently designated R-4, Residential on the City's Official Zoning Map; and, identified with Miami-Dade folio number 06-2228-022-0010; and

WHEREAS, pursuant to Section 4-203 of the LDRs, the maximum allowable height in the R-4, Residential zoning designation is thirty-five (35) feet, and the maximum density is twelve (12) dwelling units per acre, which would allow up to thirteen (13) dwelling units on the Subject Property; and

WHEREAS, pursuant to Section 4-203 of the LDRs, the maximum height in the BZ District is one-hundred fifteen (115) feet, and the maximum density is one hundred (100) dwelling units per acre, which would allow up to one hundred ten (110) dwelling units on the Subject Property; and

WHEREAS, the Property Owner, Biscayne Harbour Property Owner, LLC, through their agent Pedro Gassant with Holland and Knight, LLP, is requesting a Zoning Map amendment changing the zoning designation of the Subject Property to BZ; and

WHEREAS, a Small-Scale Land Use Plan Amendment to the City's 2036 Future Land Use Map ("FLUM") is also scheduled on the same agenda changing the land use designation of the Subject Property to Bayshore Zone; and

WHEREAS, pursuant to section 163.3184(12), Florida Statutes (2021), adoption of the proposed Zoning Map amendment is contingent upon the Small-Scale Land Use Plan becoming effective; and

WHEREAS, the proposed Zoning Map Amendment shall be considered in accordance with Article 3, Division 10, Sections 3-1002, 3-1003 and 3-1005 through 3-1007, as well as Article 3, Division 3, Section 3-302 of the City LDRs; and

WHEREAS, the Planning Commission ("PC"), after a duly noticed quasi-judicial public hearing held on June 7, 2022, reviewed and discussed the reports, documents and application packet, and heard testimony from attending members of the public; and

WHEREAS, the PC found the requested Zoning Map Amendment to be consistent with the applicable standards of the City LDRs and recommended that the Mayor and City Council adopt same; and

WHEREAS, pursuant to Article 3, Division 10, Section 3-1007(b) of the LDRs, adoption of the requested Zoning Map Amendment shall require concurrence of a supermajority of the City Council, attained at a quasi-judicial proceeding; and

WHEREAS, the Mayor and City Council find the proposed Zoning Map Amendment is

consistent with the applicable standards of the City LDRs, and the newly enacted Small-Scale Land Use Amendment for the Subject property, and find it in the best interest of the City to adopt the proposed Zoning Map Amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, THAT:

Section 1. Official Zoning Map Amendment. The Mayor and City Council of the City of North Miami, Florida, hereby approve and adopt the proposed Amendment to the City of North Miami Official Zoning Map attached hereto.

Section 2. Repeal. All Ordinances and part of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

Section 3. Conflicts. All ordinances or parts of ordinances in conflict or inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Severability. The provisions of this Ordinance are declared to be severable, and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5. Codification. It is the intention of the City Council of the City of North Miami and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of North Miami, Florida. The sections of this Ordinance may be renumbered or re-lettered to accomplish such intentions; and the word "ordinance" may be changed to "section," "article" or any other appropriate word.

Section 6. Effective Date. This Ordinance shall not become effective until ten (10) days after adoption by the Mayor and City Council.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on first reading this _____ day of _____, 2022.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on second reading this _____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

THIS ORDINANCE WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, Community Planning and Development Director

From: Debbie Love, AICP, City Planner

Date: September 14, 2022

RE: **ZONING MAP AMENDMENT - 2305 NE 123RD STREET**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1007 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision to the Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, and consider Planning Commission recommendation, and any testimony at the public hearing, in its determination of the proposed Amendment.

Planning Commission Recommendation: At a special public hearing held on June 9, 2022, under item PC: 17-48, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Naomi Blemur, Commission Hector Medina, Commissioner Edwige Clark, Commissioner Mark Bobb, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. While some spoke in support of the project, others expressed concerns/suggestions including, among other issues, traffic impacts, particularly as it relates to hurricane evacuation, stated the height is too high, could potentially shadow pools and seagrass, question if this would be "spot zoning", development is an "eye sore", inquired about parking for public visiting the bay walk, need to improve sewer infrastructure, prefer to see townhomes, future dockage, and the need to coordinate with the Village of Bay Harbor regarding work plan for the Bayshore bridge.

After public hearing closed, PC discussed the Applicant's requests.

1. Zoning Map Amendment changing the Subject Property zoning designation from R-4, Residential to BZ District:

    - Commissioner Clark made a motion to **recommend approval of the Zoning Map Amendment to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 6-1 vote**. Commissioner Medina dissented.

2. LDR Text Amendment increasing the height in the BZ district:

    - Commissioner Medina made a motion to **recommend denial of the Text Amendment to Mayor and Council;** Commissioner Clark seconded the motion, which passed **with a 6-1 vote**. Commissioner Each dissented.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a special scheduled public hearing held on August 30, 2022, under Tab G. After public hearing closed, the Applicant requested that the item be deferred until the next City Council meeting. Councilwoman Estime-Irvin made a motion to deferred the item to the September 13, 2022 City Council meeting; Councilman Galvin seconded the motion. The motion passed 4-0.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for second reading at a public hearing held on September 13, 2022, under Tab R. The Applicant proferred several amendments, including a restrictive covenant that limits the height to 110' and the number of units to 54. The restrictive covenant will address ingress/egress, among other limitations and will still include the previously agreed Community Benefits program. Vice Mayor Desulme made a motion to approve the item; Councilwoman Timothe seconded the motion. The motion passed 4-1; Councilman Galvin dissented.

BACKGROUND

Context: As shown in **Figure 1**, below, the Subject Property consists of a 1.1-acre (46,424 s.f.) parcel, which is designated Low Medium Density Residential on the 2036 Official Future Land Use Map; identified with Miami Dade County folio number 06-2228-022-0010; and occupied by the now vacant White House Inn Motel. Under the current land use designation, with the density of twelve (12) dwelling units per acre ("du/acre"), by right the Applicant can construct up to thirteen (13) residential units, at a maximum height of thirty-five (35) feet.

Figure 1: Subject Property



Applicant Request: The Applicant, Biscayne Harbour Venture, LLC, through its agent, Pedro Gassant of Holland and Knight, is requesting that the City change the future land use designation of the Subject Property to Bayshore Zone, which allows up to one hundred (100) du/acre. This Amendment would allow the Applicant to construct a maximum of one hundred ten (110) residential units by right on the Subject Property; however, the Applicant proposes to limit the site development to fifty-four (54) units.

As noted in their Letter of Intent ("LOI"), the purpose for changing the future land use designation is, *"…to allow for the development of 54 luxury condominiums that will feature first-class materials and luxurious design elements to provide for an Iconic development at the entrance into the City, while providing public access to a baywalk that will envelop the Property to its north and east."*

Additionally, the Applicant is proffering a Declaration of Restrictions that includes, limitation of height to 110', limiting the number of dwelling units to fifty-four (54); no roof signage allowed; no balconies on the portion of the residential building facing north or northwest, property must be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset; no contractors and sub-contractors may utilize

North Bayshore Drive for access through the Keystone community; and, must provide a community benefits package.

Analysis:

This Amendment was reviewed pursuant to the standards for approval set forth in Article 3, Division 10, Sections 3-1003 and 3-1004 of the City's LDRs as follows:

1. It is consistent with the Comprehensive Land Use Plan in that it:

a. Does not permit uses which are prohibited in the future land use category of the parcel proposed for development;

An Amendment to the Future Land Use Map, changing the land use designation of the Subject Property to Bayshore Zone, is on the same agenda as this item, which is subject to that approval. Multifamily residential is an allowable use in that land use district.

b. Does not allow densities or intensities in excess of the densities and intensities, which are permitted by the future land use overlay district of the parcel proposed for development;

An Amendment to the Future Land Use Map changing the land use designation of the Subject Property to Bayshore Zone is on the same agenda as this item, which is subject to that approval. As noted earlier, the Bayshore Zone would allow up to one hundred ten (110) residential units by right on the Subject Property. The Applicant's development concept proposes fifty-four (54) luxury condominium units, which equates to 49 du/acre; thus, the project will be well below the maximum allowable density in the Bayshore Zone.

c. Will not cause a decline in the level of service for public infrastructure to a level of service that is less than the minimum requirements of the Comprehensive Land Use Plan;

Traffic

The City of North Miami is designated as a Transportation Concurrency Exemption Area (TCEA). The intent of the TCEA is to discourage the proliferation of urban sprawl while encouraging and providing: a compact urban form, the redevelopment and renewal of blighted areas, infill development, and alternative transportation modes. As per Objective 2A.2 of the Transportation Element of the City

Comprehensive Plan, no traffic concurrency shall be required for development applications within the City.

Nevertheless, the City will continue to actively adopt land use and transportation strategies to support and fund mobility identified in both the Transportation Element and the Capital Improvements Element of the Comprehensive Plan. Furthermore, and pursuant to Policy 2A.2.7 of the Comprehensive Plan, the City is to actively pursue multimodal mitigation strategies in connection with development with significant impacts on the City's major corridors. The mitigation strategies called for in the Transportation Element aim to foster a more pedestrian-oriented environment, one that promotes access to transportation choices through the enhancement of public transit, bicycle and pedestrian systems, intermodal facilities, demand management programs and traffic management techniques.

*The subject property is located on and is accessed primarily from NE 123rd Street, which is classified as a State owned (FDOT) minor arterial road. It should be noted that Policy 2A.1.1 of the City's Comprehensive Plan requires that all roadways in the City shall operate at or above a LOS standard E. The applicant provided a Traffic Impact Analysis ("TIA") prepared by Kimley Horn (**Attachment** 3) dated April 2022 that was approved by the City's Transportation Manager. The TIA indicates that the proposed residential development is anticipated to generate approximately 29 trips during the A.M. peak hour, 35 trips during the P.M. peak hour. Given the foregoing, staff agrees with Kimley Horn's TIA statement: "The results of the intersection capacity analysis indicate that the study intersection is expected to operate at LOS B during the A.M. and P.M. peak hours under existing, future background, and future total conditions."*

Nevertheless, further concurrency determinations will be required upon submittal of the precise plans required in conjunction with the Development Review application that the Applicant will subsequently submit as per the provisions of the City's LDRs.

Drainage

As noted earlier, all new development is required to achieve enhanced on-site stormwater management. This includes site design that achieves at least 10% more stormwater retention than the minimum required, and implementation of low impact development elements such as the use of bioswales, rain gardens, and rooftop gardens.

Water & Sewer Impact

Water Supply: Based on its location, the subject property is within a feasible distance for connection to public water. As such, the City's Public Works Department requires that any development on the site be connected to public water. The Applicant shall be responsible for all off-site improvement necessary to connect to the nearest water main, as may be required to meet fire flow demands.

The City's adopted Water Supply Plan notes that the City has a surplus of 3.53 MGD of potable water. Based on Policy 4D.2.6 of the Comprehensive Plan, in order to measure the impact of rezoning or land use changes on potable water facilities, the following standard generation rates shown in Table 1 below shall be utilized:

Table 1

1. Single family detached dwelling: 350 gallons per day.
2. Single-family attached dwelling: 300 gallons per day
3. Multi-family dwelling unit: 425 gallons per acre per day plus:
   - Each one bedroom unit: 85 gallons per day per unit
   - Each two bedroom unit: 125 gallons per day per unit
   - Each three bedroom unit: 165 gallons per day per unit
   - Each four or more bedroom unit: 205 gallons per day per unit
   - When the bedroom mix is unknown, the three-bedroom generation rate shall be utilized.
4. Commercial and nonresidential Community Facility uses: 10 gallons per 100 sf of GFA per day
5. Industrial uses: 10 gallons per 100 sf of GFA per day

The proposed application seeks to amend the current zoning designation to Bayshore Zone, which allows up to 100 dwelling units per acre to build 54 luxury residential condominiums. Based on the foregoing, the project is anticipated to consume approximately 9,335 gallons per day (425 gpd, plus 54 residential units at 165 gallons per day).

Wastewater Disposal: The subject property is within the City's sewer service area. The Applicant shall be responsible for all off-site improvement necessary to maintain connection to the City's gravity sewer system. Policy 4A.2.1 of the Comprehensive Plan requires that developers upgrade the capacity of the existing sewer system or build a new system to meet the needs of the proposed development.

It is important to note that all future developments are subject to the requirements of Policy 11.2.7 of the City's Comprehensive Plan, which stipulates that all

decisions regarding land use planning and the issuance of development orders and permits shall consider the availability of public facilities and services necessary to support such development at the adopted LOS standards concurrent with the associated impacts. If, at the development review stage, it is determined that any proposed development may potentially cause adverse impacts on the City's current or future infrastructure, the applicant will be required to mitigate the impacts that exceed the established level of service.

d. Is physically suitable for the use permitted in the proposed district;

The proposed zoning map amendment will allow the Applicant to master-develop the subject real property with a multi-family residential project, featuring 54 luxury condominium units. The site fronts on a major corridor, and is physically suitable for such proposed density. If approved, the requested zoning map change will allow a development concept that generally fits within the context of its surroundings, which already includes several types of residential developments, including townhomes, mid- to high-rise, and a mixture of non-residential developments.

e. Is compatible with the surrounding areas, zoning designations(s) and existing uses.

The area where the subject property lies is characterized by a mixture of uses ranging from single-family residences, to townhomes, to mid- and high-rise apartment buildings, to nonresidential developments on the south side of NE 123rd Street.

*As detailed in **Table 2,** and illustrated in **Figure 2**, below are the land use, zoning and current use of the subject property and the immediately adjacent properties.*

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Table 2:

Property	***Future Land Use***	***Existing Zoning***	***Existing Use***
Site	*Low Medium Density Residential (35')*	*R-4, Residential*	*Abandoned Motel*
North	*Low Density Residential (35')*	*R-1, Residential*	*Single Family Homes*
South	*Community Facility (55')*	*PU, Public Use*	*Community Park*
East	*Commercial/Office (55') & Low Medium Residential Density (35', 12 du/ac)*	*C-2BE, Commercial; R-4, Multi-Family*	*Commercial businesses; Multi-Family Apartments*
West	*Water*	*Water*	*Biscayne Bay*

Figure 2: Land Use, Zoning and Current Uses



2. Whether the application contributes to the following factors:

a. Improve mobility by reducing vehicle miles traveled for residents within a one-half (½) mile radius by:

1) ***Balancing land uses in a manner that reduces vehicle miles traveled;***
2) ***Creating a mix of uses that creates an internal capture rate of greater than twenty (20) percent; or***
3) ***Increasing the share of trips that use alternative modes of transportation, such as public transit ridership, walking or bicycle riding.***

Research consistently shows that neighborhoods that have a mix of land uses, make walking safe and convenient, and are near other development allow residents and workers to drive significantly less if they choose. In fact, in well-designed and properly located developments, residents drive as little as half as much as residents of outlying areas.[1]

According to the TIA prepared for the Applicant by Kimley-Horn, and approved by the City's Transportation Manager, a multimodal (public transit, bicycle, and pedestrian) factor based on the US Census "Means of Transportation to Work" data was reviewed for the census tract in which the redevelopment is located. It was determined that a five (5) percent (5.0%) multimodal factor was appropriate for development project. The TIA notes that, "It is expected that a portion of residents, guests, and employees will choose to walk, bike, or use public transit to and from the redevelopment. Additionally, one (1) Miami-Dade County Department of Transportation and Public Works (DTPW) route and the Bay Harbor Islands shuttle currently operate in close proximity (within ½ mile) to the site during the A.M. and P.M. peak hours."

b. Promote high-quality development or redevelopment in an area that is experiencing declining or flat property values;

The proposed rezoning will allow the development of a site, at the entrance to the City, which has been rundown and unattractive for a number of years, thus providing much needed infill development in the City as a whole. Per the Applicant's Letter of Intent, the Amendment will, "…allow for the development of 54 luxury condominiums that will feature first-class materials and luxurious design elements to provide for an iconic development at the entrance into the City while providing public access to a baywalk that will envelop the property to its north and east."

[1] *1. Litman, Todd, and Rowan Steele. Land Use Impacts on Transport: How Land Use Factors Affect Travel Behavior (PDF) (73 pp, 667 K)*

Through the DRC approval process, which is the Final Development Order, reviewers from the City's diverse departments will ensure that the redevelopment of the subject property adheres to sound design and architectural principles, clearly enhances the image and appearance of the community, and ultimately contributes to an increase in the value of the surrounding properties.

c. Create affordable-workforce housing opportunities for people who work in the City of North Miami;

The proposed development consists only of luxury high-end condominiums valued at $4.5 million each.

d. Implement specific objectives and policies of the Comprehensive Land Use Plan;

The proposed amendment to the zoning map will implement several specific goals, objectives and policies of the City's Comprehensive Plan. This application is one of several entitlement endeavors pursued to redevelop the subject property, which has paid little real property tax, and has not created any revenue- or job-generating development activities in the City for a number of years.

The request meets the standards of Objective 1.1, of the City's Comprehensive Plan that outlines how to determine if a future land use element or plan amendment will encourage redevelopment. It furthers Objective 1.2 of the Future Land Use Element of the City's Comprehensive Plan, which provides for the establishment of land use designations that guide redevelopment through transit-oriented development and livable urban form principles, densities and intensities along the City's major corridors.

An Economic and Fiscal Impact Analysis (attached) performed by the consulting firm of Florida Economic Advisors Advisory, LLC, on behalf of the Applicant, highlights the project's anticipated positive economic impact on both the City of North Miami and Miami-Dade County as a whole. The analysis estimates total direct employment created during the construction phase of 991 full time jobs, with on-going annual direct employment of six (6) full-time (FTE) jobs, with $312,228 in direct employee earnings. It further states that the development will support an additional 175 post construction indirect jobs with $6.2 million in earnings, once the building is operational. Additionally, there is an estimated $160.3 million direct impact from short-term construction employment and expenditures, a stabilized $22.4 million annual revenue stream from resident expenditures, and nearly $4.6 million real property taxes over the next twenty years.

Based upon the foregoing, this application will activate a dormant blighted parcel and make way for a development activity that will yield a net positive impact on the City's economy in terms of taxes, jobs, and general investment generated. As such, it is in keeping with many of the goals, objectives and policies of the City's Comprehensive Plan. Specifically, as they relate to development activities that promote sustainable and resilient economic growth expands housing choice and overall quality of life for the City's residents.

Additionally, the application will considerably further the City's efforts to achieve each of the objectives contemplated in Policy 1.21.2 of Objective 1.21 of the Future Land Use Element, specifically as it relates to encouraging the preservation and improvement of scenic and functional space, and compliance with the Miami-Dade County Shoreline ordinance.

e. Promote development patterns that will not interfere with hurricane evacuation;

Pursuant to Policy 1.11.5, only large-scale amendments to the Comprehensive Plan requires evaluation of impacts upon on hurricane evacuation routes and times. Section 163.3187, Florida Statutes defines large-scale amendments as those including over fifty (50) acres of land; and at 1.1 acres, this Amendment is considered a small-scale amendment.

Notwithstanding the foregoing, it is anticipated that the project application will conform to Policy 5A.3.1 of the Coastal Management Element of the City's Comprehensive Plan, which requires that development proposals within the Coastal Planning Area be reviewed during the Development Review process for vehicular accessibility and internal circulation patterns in order to minimize evacuation times.

f. Promote high quality environmental safety design techniques or promotes crime prevention through environmental design (CPTED) approaches;

Per Article 5, Division 8, Section 5-803 of the LDRs, development on the real property will provide for quality and sustainability by having to attain a "certified" or higher designation under the LEED-NC Rating System or national equivalent, which includes CPTED approaches in the design standards.

3. Will not cause a diminution of the market value of adjacent property or materially diminish the suitability of adjacent property for its existing or approved use.

The proposed rezoning will make way for a brand new residential development adjacent to Biscayne Bay on NE 123rd Street. The development of the subject property, which has remained blighted for a number of years, will immediately improve the image of both the site and the surrounding area. As shown in the Economic Impact Analysis submitted by the Applicant, the project will have significant positive impacts on the City's economy as a whole, and given the aesthetic and sustainable quality of same, will positively affect the market value of the neighboring properties.

A. Whether the amendment promotes the public health, safety and welfare;

The proposed amendment will encourage the removal of a blighted 51-unit motel constructed in 1969, on a site located at the gateway entrance to the city. Such redevelopment will improve site aesthetics, drainage, security, and walkability. Additionally, the amendment will allow the development of a bay walk that will allow public access to the waterfront.

B. Whether the amendment permits uses the comprehensive land use plan prohibits in the area affected by the zoning map change or text amendment;

An Amendment to the Future Land Use Map ("FLUM") changing the designation to Bayshore Zone, and revising the allowable height in the district from one hundred fifteen (115) feet to one hundred sixty nine (169) feet, is on the same agenda as this item. Assuming approval of that item, this Amendment to the LDRs and to the Official Zoning Map will implement that change by allowing greater height and increased residential density.

.

C. Whether the amendment allows densities or intensities in excess of the densities and intensities which are permitted by the future land use categories of the affected property;

If the Future Land Use Map Amendment, revising the land use designation, is approved the revision to the Zoning Map will implement that change.

D. Whether the amendment causes a decline in the level of service for public infrastructure which is the subject of a concurrency requirement to a level of service which is less than the minimum requirements of the comprehensive land use plan;

As stated earlier, the amendment will not result in the decline in the level of service for public infrastructure.

E. Whether the amendment directly conflicts with a goal, objective or policy of the comprehensive land use plan; and

The proposed text amendment is consistent with many of the goals, policies and objectives of the City's Comprehensive Plan, including, Policy 3B.2.7 of the Housing Element that requires the City to allow for a range of housing options; Policy 9.5.3 of the Economic Element that requires the City to, "Aggressively pursue redevelopment and revitalization opportunities…"; and, Policy 9.8.8, which states that, "Development within the City shall emphasize redevelopment and revitalization which concentrates the growth and intensifies the land use consistent with the availability of existing urban services and infrastructure in order to conserve natural and man-made resources."

F. Whether the amendment furthers the orderly development of the City of North Miami.

This amendment incentivizes the redevelopment of a blighted motel on a long neglected property. The Applicant is proposing a sustainable and resilient project with a density well below that allowed in the BZ district; and, is generally in keeping with the character of the immediate area.

This instrument was prepared by:

Name: Pedro Gassant, Esq.
Holland & Knight, LLP
Address: 701 Brickell Avenue, Suite 3300
Miami, FL 33131

(Space reserved for Clerk)

DECLARATION OF RESTRICTIONS

WHEREAS, the undersigned **Biscayne Harbour Property Owner, LLC**, a Florida limited liability company (the "Owner") the owner of the land in the City of North Miami, Florida described in **Exhibit "A,"** attached hereto, and hereinafter called the "Property";

WHEREAS, the Property comprises 1.13 acres and is currently the subject of a land use amendment, rezoning and site plan application requests (the "Application") to the City of North Miami (the "City");

WHEREAS, the Application seeks, among other things, to redevelop the Property with 54 luxury condominiums at a height of 110 feet;

WHEREAS, the Property is currently occupied by the White House Inn motel which is a dilapidated and decrepit motel;

WHEREAS, it is anticipated that the redevelopment of the Property will provide the City with over $45 million in ad valorem taxes over a 20-year time period;

WHEREAS, in addition to the significant ad valorem tax benefits of the Application, the Owner seeks to provide additional benefits to the City;

WHEREAS, the Owner has met with various homeowners' associations to discuss the Application and requested their input regarding potential community benefits that they would hope to see in the City; and

WHEREAS, the Owner seeks, by way of this Declaration, to provide the community benefits requested during its meetings and conversations with the various homeowners' associations and stakeholders.

NOW, THEREFORE, in order to assure the City of North Miami that the representations made by the owner during consideration of the Application will be abided by, the Owner freely, voluntarily and without duress makes the following Declaration of Restrictions covering and running with the Property:

1. **Recitals**. The foregoing recitals are true and correct and are incorporated herein by reference.
2. **Height and Density Limitation**. The Property shall be limited to 54 units and a height of 110 feet.
3. **No Roof Signage**. The development of the Property shall include no roof signage on any building containing residential units and, as a result, shall have no lighting associated with such signage.
4. **Balconies**. There shall be no balconies on the portion of the residential building facing north or northwest.
5. **Baywalk Access**. The Property shall be open to the public for access to the Baywalk on Monday through Saturday from sunrise to sunset.
6. **Contraction Traffic**. The Owner shall prohibit its contractors and sub-contractors from utilizing North Bayshore Drive for access through the Keystone community.
7. **Community Benefits**. The community benefits detailed in **Exhibit "B"** shall be provided as detailed in **Exhibit "B."**

MISCELLANEOUS

Covenant Running with the Land. This Declaration on the part of the Owner shall constitute a covenant running with the land and may be recorded, at Owner's expense, in the public records of Miami-Dade County, Florida and shall remain in full force and effect and be binding upon the undersigned Owner, and its heirs, successors and assigns until such time as the same is modified or released. These restrictions during their lifetime shall be for the benefit of, and limitation upon, all present and future owners of the real property and for the benefit of the City of North Miami and the public welfare. The Owner, and its heirs, successors and assigns, acknowledge that acceptance of this Declaration does not in any way obligate or provide a limitation on the City.

Term. This Declaration is to run with the land and shall be binding on all parties and all persons claiming under it for a period of twenty (20) years from the date this Declaration is recorded after which time it shall be extended automatically for successive periods of ten (10) years each, unless an instrument signed by the, then, owner(s) of the Property has been recorded agreeing to change the covenant in whole, or in part, provided that the Declaration has first been modified or released by the City.

Modification, Amendment, Release. This Declaration of Restrictions may be modified, amended or released by the City Manager of the City of North Miami upon a super-majority vote of the Mayor and City Council and with the agreement of the Owner. Such amendment or release shall be recorded in the Public Records of Miami-Dade County at the expense of the Owner.

Enforcement. Enforcement shall be by action against any parties or person violating, or attempting to violate, any covenants. The prevailing party in any action or suit pertaining to or arising out of this declaration shall be entitled to recover, in addition to costs and disbursements allowed by law, such sum as the Court may adjudge to be reasonable for the services of his attorney. This enforcement provision shall be in addition to any other remedies available at law, in equity or both.

City Inspections. As further part of this Declaration, it is hereby understood and agreed that any official inspector of the City of North Miami, or its agents duly authorized, may have the privilege at any time during normal working hours of entering and inspecting the use of the

premises to determine whether or not the requirements of the building and zoning regulations and the conditions herein agreed to are being complied with.

Authorization for City of North Miami to Withhold Permits and Inspections. In the event the terms of this Declaration are not being complied with, in addition to any other remedies available, the City is hereby authorized to withhold any further permits, and refuse to make any inspections or grant any approvals, until such time as this declaration is complied with.

Election of Remedies. All rights, remedies and privileges granted herein shall be deemed to be cumulative and the exercise of any one or more shall neither be deemed to constitute an election of remedies, nor shall it preclude the party exercising the same from exercising such other additional rights, remedies or privileges.

Presumption of Compliance. Where construction has occurred on the Property or any portion thereof, pursuant to a lawful permit issued by the City, and inspections made and approval of occupancy given by the City, then such construction, inspection and approval shall create a rebuttable presumption that the buildings or structures thus constructed comply with the intent and spirit of this Declaration.

Severability. Invalidation of any one of these covenants, by judgment of Court, shall not affect any of the other provisions which shall remain in full force and effect.

Recordation and Effective Date. This Declaration shall be filed of record in the public records of Miami-Dade County, Florida. This Declaration shall become effective immediately upon approval of the Application. Notwithstanding the previous sentence, if any appeal is filed, and the disposition of such appeal results in the denial of the Application, in its entirety, then this Declaration shall be null and void and of no further effect. Upon the disposition of an appeal that results in the denial of the Application, in its entirety, and upon written request, the Director of the Community Planning and Development Department or the executive officer of a successor department, or, in the absence of such Director or executive officer, by his or her assistant in charge of the office in his/her absence, shall forthwith execute a written instrument, in recordable form, acknowledging that this Declaration is null and void and of no further effect.

Acceptance of Declaration. The Owner acknowledges that acceptance of this Declaration does not obligate the City in any manner, nor does it entitle the Owner to a favorable recommendation or approval of any application, zoning or otherwise, and the City of North Miami retains its full power and authority to deny each such application in whole or in part.

Owners. The term Owners shall include all heirs, assigns, and successors in interest.

[Execution Page to Follow]

IN WITNESS WHEREOF, the undersigned has executed this Declaration of Restrictions as of this ____ day of _____, 2022.

WITNESSES:

_____
Signature

_____
Printed Name

_____
Signature

_____
Printed Name

BISCAYNE HARBOUR PROPERTY OWNER, LLC, a Florida limited liability company

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me by means of physical presence [ ] or online notarization [ ] by _____, as Biscayne Harbour Property Owner, LLC, on behalf of said company.

He is personally known to me or has produced _____, as identification.

Witness my signature and official seal this ____day of _____, 2022, in the County and State aforesaid.

_____
Signature

Notary Public-State of _____

_____
Print Name

My Commission Expires:

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL I

TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

PARCEL II

A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 52 SOUTH, RANGE 42 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, AND RUN NORTH 17 DEGREES 00 MINUTES 50 SECONDS EAST, ALONG THE NORTHEASTERLY PROLONGATION OF THE WESTERLY LINE OF SAID TRACT 'A' FOR 17.36 FEET, THENCE RUN SOUTH 74 DEGREES 46 MINUTES 40 SECONDS EAST FOR 6.07 FEET; THENCE RUN EAST ALONG A LINE PARALLEL WITH AND 15.00 FEET NORTH OF AS MEASURED AT RIGHT ANGLES TO THE NORTH LINE OF SAID TRACT 'A' FOR 329.32 FEET; THENCE RUN SOUTH 17 DEGREES 00 MINUTES 50 SECONDS WEST ALONG THE NORTHERLY PROLONGATION OF THE EAST LINE OF SAID TRACT 'A' FOR 15.69 FEET; THENCE RUN WEST ALONG THE NORTH LINE OF SAID TRACT 'A' AND ITS EASTERLY PROLONGATION FOR 335.66 FEET TO THE POINT OF BEGINNING

EXHIBIT "B"

ICON RESIDENCES'
COMMUNITY BENEFIT PROGRAM

THIS ICON RESIDENCES' COMMUNITY BENEFIT PROGRAM (the "Program") is hereby established as hereinafter set forth.

RECITALS

WHEREAS, this Program is hereby established to provide community enhancements and business opportunities to improve the lives of the residents within the City of North Miami; and

WHEREAS, the Property comprises 1.13 acres, as legally described in **Exhibit 1**, and is currently the subject of a land use amendment, rezoning and site plan application requests (the "Application") to the City of North Miami (the "City");

WHEREAS, the Application seeks, among other things, to redevelop the Property with 54 luxury condominiums at a height of 110 feet (the "Project");

WHEREAS, Biscayne Harbour Property Owner, LLC (the "Owner") met with several homeowners associations and seeks to affirmatively address the concerns raised by the associations; and

WHEREAS, the homeowners' associations and certain community stakeholders have identified certain improvements that are much needed within the City to improve the quality of life of the City's residents; and

WHEREAS, the Owner seeks to provide for the identified community improvements as part of its development of the Icon Residences on the site of the former white house inn motel; and

WHEREAS, the Owner has also been requested by several businesses, associations and chambers to consider providing a workforce program for City residents and businesses; and

WHEREAS, the Owner and its affiliates have several projects currently contemplated or in process in the City and seeks to provide a workforce program for its portfolio of projects within the City; and

WHEREAS, the Owner is not seeking any funds from the Community Redevelopment Agency (CRA) or the City; and;

WHEREAS, the Project presents an opportunity to leverage investments to improve the economic and social vitality of the City; and

WHEREAS, the Program will result in the implementation of concrete benefits to the residents of the City with the goal being to further their social and economic health, education and opportunity; and

WHEREAS, the Owner desires to ensure that the community enhancement and workforce program contemplated herein are provided and therefore has offered the Community Benefit Program provided hereafter.

NOW, THEREFORE, the Owner hereby establishes a Community Benefit Program in accordance with the following terms:

1. **Recitals**. The foregoing recitals are true and correct and are incorporated herein by reference.

2. **Substantially Improve Two Guardhouses and the Bridge on Bayshore Drive in Keystone Point.** The Owner shall substantially improve two (2) guardhouses in Keystone Point. The two guardhouses to be improved in Keystone are composed of one guardhouse located on North Bayshore Drive and one guardhouse located at the intersection of NE 126th Street and NE 18th Avenue. The guardhouses shall be improved to be substantially consistent with the depictions shown at **Exhibit 2**. The Owner shall also provide improvements to the bridge at North Bayshore drive. This provision is subject to receiving all necessary approvals from the City, all applicable government agencies, and all private organizations having approval authority over the development, construction, demolition and renovation of the guardhouses and/or the bridge at North Bayshore drive, as applicable, including any community development districts, homeowners' associations or other entities having such authority.

3. **Improvements to the Tennis Courts at Sans Souci.** The Owner shall provide a contribution in the amount of $100,000.00 to the City for improvements to tennis courts at the Penny Sugarman Tennis Center at Sans Souci. The Owner shall be entitled to seek an impact fee credit for its contribution.

4. **Development of a Police Athletic League Facility.** The Owner shall provide a contribution in the amount of $150,000.00 for the development of a Police Athletic league facility at Griffing Park.

5. **Park Improvements.** The Owner shall provide a total contribution of $230,000 to the City for park improvements for North Bayshore William Lehman Park and Alfred Besade Park. The Owner shall be entitled to seek an impact fee credit for its contribution.

6. **Affordable/Workforce Housing and Technology Contribution**. The Owner shall provide a total contribution of $500,000 to the City for its use for housing down-payment assistance for residents in the City; to support residents with affordable and workforce housing; and to assist with the establishment of a business incubator program for technology focused businesses.

7. **Workforce Program.**

a. Local Workforce Training and Placement. The Owner will consult and coordinate with a local economic development entity or local chamber association with respect to job training and job placement services for City residents seeking employment and/or contracting opportunities with the Owner, its contractors or subcontractors on the Project.

b. Youth Training Programs. The Owner will work with its contractors and subcontractors to provide youth training opportunities in various construction trade activities.

c. Job Outreach Organizations. The Owner will cause its contractors to post job opportunities electronically in established job outreach websites and organizations, including, without limitation, the North Miami Chamber of Commerce, Haitian Chamber of Commerce, Sant La, the Miami-Dade Chamber of Commerce, Florida Department of Economic Opportunity Career Source of South Florida located in Miami, the Minority Supplier Development Council, Miami-Dade Beacon Council, and their successors or assigns, in order to attract as many eligible minority and resident applicants for such jobs as possible.

d. Job Fairs. Owner shall provide five (5) full-page monthly advertisements in *The Miami Times* newspaper and five (5) full-page monthly advertisements in another newspaper of general circulation in order to inform residents and businesses of construction job opportunities and job fairs prior to construction commencement for the Project. This shall be in addition to advertisements done through other job outreach websites, organizations, and efforts. The Owner will host job fairs prior to construction commencement for the Project.

e. Local Preferential Hiring. Owner shall use diligent, good faith, efforts to ensure that preferences are provided to City residents and businesses. The Owner shall use good faith efforts to have their Contractor(s) aspire to hire at least 10 percent of its subcontractors or employees from residents or businesses in the City that have the requisite insurance and surety to effectively perform the applicable jobs.

f. Term. The Program shall become effective on the date of final, non-appealable, approval of the Application and shall expire one year following Substantial Completion of the development of the Project.

g. No Individual Covenant. No provision of this Program is intended, nor shall any be construed, as a covenant of any member, director, employee or agent of the Owner, in an individual capacity.

h. Voluntary Program. The Program set forth herein has been voluntarily adopted by the Owner to perform to implement the Program.

IN WITNESS HEREOF, the Owner has established this Community Benefit Program as of the Effective Date.

BISCAYNE HARBOUR PROPERTY OWNER, LLC

By: _____

EXHIBIT "1"

LEGAL DESCRIPTION

PARCEL I

TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA

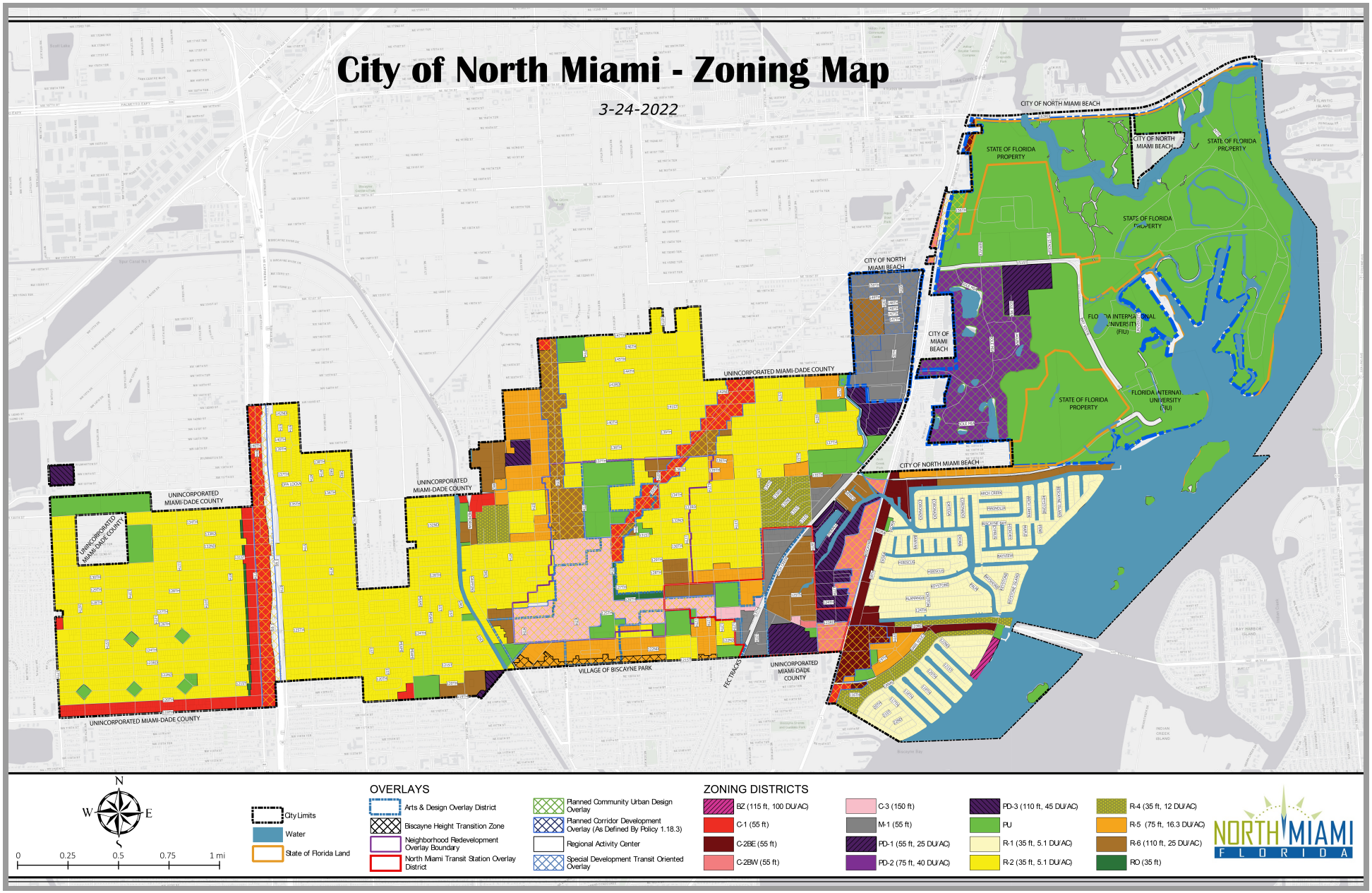
PARCEL II

A PORTION OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 52 SOUTH, RANGE 42 EAST, LYING AND BEING IN MIAMI-DADE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF TRACT 'A', OF SANS SOUCI HAVEN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 71, PAGE 49, OF THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA, AND RUN NORTH 17 DEGREES 00 MINUTES 50 SECONDS EAST, ALONG THE NORTHEASTERLY PROLONGATION OF THE WESTERLY LINE OF SAID TRACT 'A' FOR 17.36 FEET, THENCE RUN SOUTH 74 DEGREES 46 MINUTES 40 SECONDS EAST FOR 6.07 FEET; THENCE RUN EAST ALONG A LINE PARALLEL WITH AND 15.00 FEET NORTH OF AS MEASURED AT RIGHT ANGLES TO THE NORTH LINE OF SAID TRACT 'A' FOR 329.32 FEET; THENCE RUN SOUTH 17 DEGREES 00 MINUTES 50 SECONDS WEST ALONG THE NORTHERLY PROLONGATION OF THE EAST LINE OF SAID TRACT 'A' FOR 15.69 FEET; THENCE RUN WEST ALONG THE NORTH LINE OF SAID TRACT 'A' AND ITS EASTERLY PROLONGATION FOR 335.66 FEET TO THE POINT OF BEGINNING

EXHIBIT "2"

BAYSHORE DRIVE - GUARDHOUSE IMPROVEMENTS


City of North Miami - Zoning Map
3-24-2022
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
CITY OF MIAMI BEACH
FLORIDA INTERNATIONAL UNIVERSITY (FIU)
UNINCORPORATED MIAMI-DADE COUNTY
VILLAGE OF BISCAYNE PARK
FEC TRACKS
N
W
E
S
0
0.25
0.5
0.75
1 mi
City Limits
Water
State of Florida Land
OVERLAYS
Arts & Design Overlay District
Biscayne Height Transition Zone
Neighborhood Redevelopment Overlay Boundary
North Miami Transit Station Overlay District
Planned Community Urban Design Overlay
Planned Corridor Development Overlay (As Defined By Policy 1.18.3)
Regional Activity Center
Special Development Transit Oriented Overlay
ZONING DISTRICTS
BZ (115 ft, 100 DU/AC)
C-1 (55 ft)
C-2BE (55 ft)
C-2BW (55 ft)
C-3 (150 ft)
M-1 (55 ft)
PD-1 (55 ft, 25 DU/AC)
PD-2 (75 ft, 40 DU/AC)
PD-3 (110 ft, 45 DU/AC)
PU
R-1 (35 ft, 5.1 DU/AC)
R-2 (35 ft, 5.1 DU/AC)
R-4 (35 ft, 12 DU/AC)
R-5 (75 ft, 16.3 DU/AC)
R-6 (110 ft, 25 DU/AC)
RO (35 ft)
NORTH MIAMI FLORIDA

NOTICE OF PUBLIC HEARING

CITY OF NORTH MIAMI, FLORIDA

NOTICE IS HEREBY GIVEN that the City of North Miami, Florida proposes to adopt the following:

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY, BY AMENDING POLICY 1.2.1 AND POLICY 1.21.3 REVISING THE MAXIMUM HEIGHT IN THE BAYSHORE ZONE FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET; AND CHANGING THE OFFICIAL 2036 FUTURE LAND USE MAP DESIGNATION FROM LOW MEDIUM DENSITY RESIDENTIAL TO BAYSHORE ZONE FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, AND SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST, IN ACCORDANCE WITH SECTION 163.3187, FLORIDA STATUTES (2021); AND ARTICLE 3, ENTITLED "DEVELOPMENT REVIEW", DIVISION 3, SECTION 3-302, SECTIONS 3-1104 THROUGH 3-1107, SECTION 3-1109, AND SECTION 3-1110, OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS".



AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP", REVISING THE ZONING DESIGNATION FROM R-4, RESIDENTIAL TO BZ DISTRICT FOR THE APPROXIMATELY 1.1 ACRE PROPERTY LOCATED AT 2305 NE 123RD STREET, SPECIFICALLY IDENTIFIED WITH MIAMI-DADE FOLIO NUMBER 06-2228-022-0010, AND BOUNDED BY NE 123RD STREET TO THE SOUTH, N. BAYSHORE DRIVE

TO THE WEST AND BISCAYNE BAY TO THE NORTH AND EAST; AND AT ARTICLE 4, ENTITLED "ZONING DESIGNATIONS", SPECIFICALLY AT SECTION 4-203 REVISING THE MAXIMUM HEIGHT IN THE BZ DISTRICT FROM ONE HUNDRED FIFTEEN (115) FEET TO ONE HUNDRED SIXTY-NINE (169) FEET, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.



The Mayor and City Council will hold a Public Hearing for these items on **Tuesday, September 27, 2022 at 7:00 p.m.**, in the Council Chambers of North Miami City Hall, Second Floor, 776 NE 125 Street, North Miami, Florida 33161.

Members of the public are invited to attend the public hearings and provide oral or written comments on the matter. To view the public hearings on-line at the date and time indicated above, go to the following web address: **https://www.northmiamifl.gov/477/Agendas-Minutes.** A copy of the application and report containing the Community Planning and Development Department's recommendation will be available for public review from Monday to Friday between the hours of 8:15 a.m. and 5:00 p.m. in the City Clerk's Office, City Hall or online at: **www.northmiamifl.gov/477/Agendas-Minutes**. Written comments may be submitted to: City of North Miami, 776 N.E. 125th Street, North Miami, Florida 33161, Attn: City Clerk, or by emailing publiccomment@northmiamifl.gov. If you have no internet, you may also provide comment by calling 305-895-9803. For questions, please call (305) 893-6511, Ext. 19003.

ANY PERSON WISHING TO APPEAL THE DECISION OF THE CITY COUNCIL WILL NEED A VERBATIM RECORD OF THE MEETING'S PROCEEDINGS, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED (SECTION 286.0105. F.S.).

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, PERSONS NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK'S OFFICE FOR ASSISTANCE AT (305) 895-9817 NO LATER THAN FOUR (4) DAYS PRIOR TO THE PROCEEDING. IF HEARING IMPAIRED, TELEPHONE 711 OR YOU MAY CONTACT 1-800-955-8771 FOR THE FLORIDA RELAY SERVICE FOR ASSISTANCE.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY BY AMENDING THE OFFICIAL 2036 FUTURE LAND USE MAP TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1107 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning

Commission's and City staff's recommendation, and any testimony at the public hearing, and adopt the proposed Amendment by passage of the attached ordinance.

Planning Commission Recommendation: At a regularly scheduled public hearing held on July 13, 2022, under item PC: 17-50, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Edwidge Clark, Commissioner Robert Besen, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. No public comments were received or recorded.

After PC discussion, Commissioner McDearmaid made a motion to **recommend approval to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 5-0 vote**.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a regularly scheduled public hearing held on September 13, 2022, under Tab S. Public comments received included requesting that a Transit Plan for the area be developed and that public park space be included in the area. Vice Mayor Desulme made a motion to approve; Councilman Galvin seconded the motion. The item passed 5-0.

BACKGROUND

Context: As shown in **Figure 1**, below, the Subject Property consists of three (3) parcels totaling 9.86 acres (429,323 square feet). The parcels are zoned Industrial; designated Industrial on the 2036 Future Land Use Map ("FLUM"); located within the Regional Activity Center (RAC) and an Opportunity Zone; contiguous to the SDTOD.

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Figure 1: Area Proposed for the Extension of the SDTOD



Applicant Request: As discussed in detail in the Staff Analysis Report (**Attachment 2**), Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively, the "Applicant"), through their agent, Michael Pizzi, Esq., is requesting an amendment to the 2036 Future Land Use Map to extend the boundary of the SDTOD to include the Subject Property.

FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS

1. Proposed Ordinance

2. Staff Analysis Report
3. Existing Future Land Use Map

ORDINANCE NO. _____

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING VOLUME 1: GOALS, OBJECTIVES AND POLICIES OF THE CITY OF NORTH MIAMI 2036 COMPREHENSIVE PLAN, SPECIFICALLY BY AMENDING THE OFFICIAL 2036 FUTURE LAND USE MAP TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE AMENDMENT TO THE FUTURE LAND USE MAP; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

WHEREAS, Section 166.041(3), Florida Statutes outlines the procedure for the adoption of ordinances that change the actual future land use map designation of parcels of land involving less than ten (10) contiguous acres; and

WHEREAS, Article 3, Division 11, Sections 3-1102(A) and 3-1105 through Section 3-1111 of the City Land Development Regulations ("LDRs") set forth procedures for future land use map changes to the Comprehensive Plan initiated by either the City or one (1) or more owners of record for parcel(s) located within the jurisdictional boundary of the City; and;

WHEREAS, Article 3, Division 3, Section 3-302 of the LDRs establishes uniform notice procedures to ensure procedural due process and maintain citizen access to the local government decision-making process; and

WHEREAS, the Subject Property consist of three (3) parcels of real property located at 1890 NE 146th Street – Folio Number 06-2221-006-0100, 2000 NE 146th Street – Folio Number 06-2221-005-0010, and 14401 NE 20th Lane – Folio Number 06-2221-005-0020, totaling

approximately four-hundred twenty-nine thousand, three-hundred twenty-three (429,323) square feet (9.86 acres) that are zoned M-1, Industrial District (as referenced in Article 1, Section-106 of the LDRs) on the City's Official Zoning Map, a zoning district where industrial development is allowed as of right; however, residential, commercial, and mixed uses are limited or not allowed; and

WHEREAS, the Property Owners, Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively the "Applicants"), through their agent, Michael Pizzi, Esq., requests the extension of the Special Development and Transit-Oriented Development ("SDTOD") Overlay District to include the Subject Property; and

WHEREAS, an amendment to the Official Zoning Map extending the SDTOD Overlay District is traveling concurrently through the approval process as this amendment, and thus, is on the same agenda for consideration, subject to approval of this amendment; and

WHEREAS, City staff is requesting that, pursuant to the requirements of Article 3, Division 11, Section 3-1106 of the City LDRs, the Planning Commission reviews the proposed amendment to the Future Land Use Map ("FLUM"), the recommendation of City staff, testimony provided at the public hearing (if any), and issues a recommendation to the Mayor and the City Council to take the appropriate action and adopt the proposed FLUM amendment by passage of the attached ordinance; and

WHEREAS, pursuant to Article 2, Division 2, Section 2-203 of the City LDRs, at least four (4) affirmative votes of the Planning Commission shall be required for a positive recommendation of any proposed amendment to the FLUM of the City Comprehensive Plan; and

WHEREAS, the Planning Commission, after a duly noticed public hearing held on July 13, 2022, reviewed and discussed the proposed FLUM amendment, City staff's report, and heard testimony from the attending members of the public; and

WHEREAS, the Planning Commission found the proposed amendment to the FLUM to be in compliance with state law and with applicable standards of the City LDRs, and therefore recommended that the Mayor and City Council take the appropriate action and adopt the proposed Amendments by passage of the attached ordinance; and

WHEREAS, pursuant to Article 3, Division 11, Section 3-1109(B) of the City LDRs, adoption of the proposed Amendment shall require concurrence of a supermajority of the City

Council.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA THAT:

Section 1. **Adoption.** The Mayor and City Council of the City of North Miami, Florida, hereby approve and adopt the proposed Amendment to the City of North Miami Future Land Use Map, as described above and attached hereto.

Section 2. **Repeal.** All ordinances or parts of ordinances in conflict or inconsistent are repealed.

Section 3. **Conflict.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are repealed.

Section 4. **Severability.** If any word, clause, phrase, sentence, paragraph or section of this Ordinance is held to be invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other word, clause, phras e, sentence, paragraph or section of this ordinance.

Section 5. **Scrivener's Errors.** The City Attorney may correct scrivener's errors found in this Ordinance by filing a corrected copy with the City Clerk.

Section 6. **Codification.** The provisions of this Ordinance may become and be made a part of the Code of Ordinances of the City of North Miami, Florida. The sections of this Ordinance may be renumbered or re-lettered to accomplish such, and the word "ordinance" may be changed to "section," "article" or any other appropriate word.

Section 7. **Effective Date.** This Ordinance shall not become effective until thirty-one (31) days after the State Land Planning Agency notifies the City that the plan amendment packet transmitted is complete.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on first reading this _____ day of _____, 2022.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on second reading this _____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

THIS ORDINANCE WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

From: Debbie Love, AICP, City Planner

Date: September 14, 2022

RE: **FUTURE LAND USE MAP AMENDMENT:** Three Parcels Located at 1890 NE 146th Street, 2000 NE 146th Street, and 14401 NE 20th Lane

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 11, Section 3-1107 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed revision Official 2036 Future Land Use Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning Commission's and City staff's recommendation, and any testimony at the public hearing, and adopt the proposed Amendment by passage of the attached ordinance.

Planning Commission Recommendation: At a regularly scheduled public hearing held on July 13, 2022, under item PC: 17-50, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Edwidge Clark, Commissioner Robert Besen, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. No public comments were received or recorded.

After PC discussion, Commissioner McDearmaid made a motion to **recommend approval to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 5-0 vote**.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a regularly scheduled public hearing held on September 13, 2022, under Tab T. Public comments received for both items included

requesting that a Transit Plan for the area be developed and that public park space be included in the area. Councilman Galvin made a motion to approve; Councilwoman Timothe seconded the motion. The item passed 5-0.

BACKGROUND

Context: The Regional Activity Center ("RAC") was established in March 2003 through Comprehensive Plan Amendment 06-KA-03, including approval for the development of 7,000 dwelling units. As part of the City's 2003 Amendment establishing the RAC, the City identified five objectives that it would achieve. Goal 3 required the creation of a Special Development and Transit Overlay District ("SDTOD") on the west side of Biscayne Boulevard to **allow mixed-use development to activate the areas within the M1 Industrial District**. As part of the RAC approval by then Department of Community Affairs, the City was to create a pool of 2,000 floating dwelling units dedicated for use within the SDTOD.

On September 12, 2018, the Mayor and City Council established the SDTOD via Ordinance No. 1425, which created the pool of floating dwelling units and set forth the allowable uses and standards for development, including maximum height (200') and density (150 dwelling units per acre). The purpose of the SDTOD is to support compact and transit-supportive mixed-use development within the RAC and around the Biscayne Boulevard Corridor through the integration of transit-oriented development and/or mobility hub principles. Staff has seen noticeable interest in development/redevelopment in the SDTOD due to the opportunity to activate the Industrial lands as pedestrian-friendly residential mixed-use projects.

Subsequently, on September 10, 2019 under Ordinance No. 1442, Mayor and City Council extended the original SDTOD boundary to include an additional seventeen (17) parcels totaling 9.92 acres. The current SDTOD is bounded by NE 151st Street to the north, NE 18th Avenue to the west, the FEC Railway to the east, and NE 143rd Street to the south.

As shown in **Figure 1**, below, the Subject Property consists of three (3) parcels totaling 9.86 acres (429,323 square feet). The parcels are zoned Industrial; designated Industrial on the 2036 Future Land Use Map ("FLUM"); located within the Regional Activity Center (RAC) and an Opportunity Zone; is contiguous to the SDTOD; and specifically identified with the following Miami-Dade folio numbers and locations:

Folio Number:	Address:
06-2221-006-0100	1890 NE 146th Street
06-2221-005-0010	2000 NE 146th Street
06-2221-005-0020	14401 NE 20th Lane

Figure 1: Proposed FLUM SDTOD Boundary Extension Area



Applicant Request: Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively, the "Applicant"), through their agent, Michael Pizzi, Esq., is requesting an amendment to the 2036 Future Land Use Map ("FLUM") to extend the boundary of the SDTOD to include the Subject Property. An amendment to the Official Zoning Map extending the SDTOD boundary is also on this agenda for consideration.

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Analysis:

Section 3-1105 (B) of the City's Land Development Regulations requires that all amendments to the Comprehensive Plan must meet the following minimum criteria:

1. **Whether it specifically advances any goal, objective or policy of the comprehensive plan.**

The proposed text amendment is consistent with a number of goals, policies, and objectives of the City's Comprehensive Plan, including Policy 1.20.15, which outlines the vision and purpose of the RAC; Policy 1.20.16, which identifies the RAC boundaries and specifically identifies the SDTOD area; Policy 3B.2.7 of the Housing Element which requires the City to allow for a range of housing options, including much needed multifamily housing; and Policy 9.8.3 of the Economic Element requires the City to "Encourage the use of the Transit Oriented Development land use designation…to spur redevelopment."

Additionally, all new development within the SDTOD is required to be either Leadership in Energy, and Environmental Design (LEED) Certified or an equivalent national standard or, if the project receives in funding from the Community Redevelopment Agency ("CRA") must receive a Silver designation. This results in development that is resilient and sustainable and will add much needed landscaping, open space, and tree canopy coverage, which furthers the goals and objectives within the Conservation and Climate Change Elements related to water conservation, energy efficiency, and mitigation of urban heat island effects, stormwater runoff, and sea level rise.

2. **Its effect on the level of service of public infrastructure.**

This Amendment would not increase the amount of permitted development anticipated in the SDTOD, which is limited to 2,000 floating dwelling units. Rather, it increases the opportunities for the use of those units. Furthermore, all future developments are subject to the requirements of Policy 11.2.7 of the City's Comprehensive Plan, which stipulates that all decisions regarding land use planning and the issuance of development orders and permits shall consider the availability of public facilities and services necessary to support such development at the adopted LOS standards concurrent with the associated impacts. As such, all future uses associated with the proposed text amendment shall comply with all concurrency requirements. If it is determined that any proposed development may potentially cause adverse impacts on the City's current or future infrastructure, the applicant will be required to mitigate the impacts that exceed the established level of service.

3. Its effect on environmental resources.

The Subject Properties contain no identified environmental resources, e.g., wetlands, wellfields, threatened or endangered species, champion or specimen trees, fisheries, or marine habitat. This Amendment will have a positive impact because it requires that all new development on the Subject Properties must be resilient, green, and sustainable, e.g., green construction methods, installing Florida native landscaping and trees, conserving water and energy, maximizing stormwater retention, and mitigating heat island effects.

4. Its effect on hurricane evacuation.

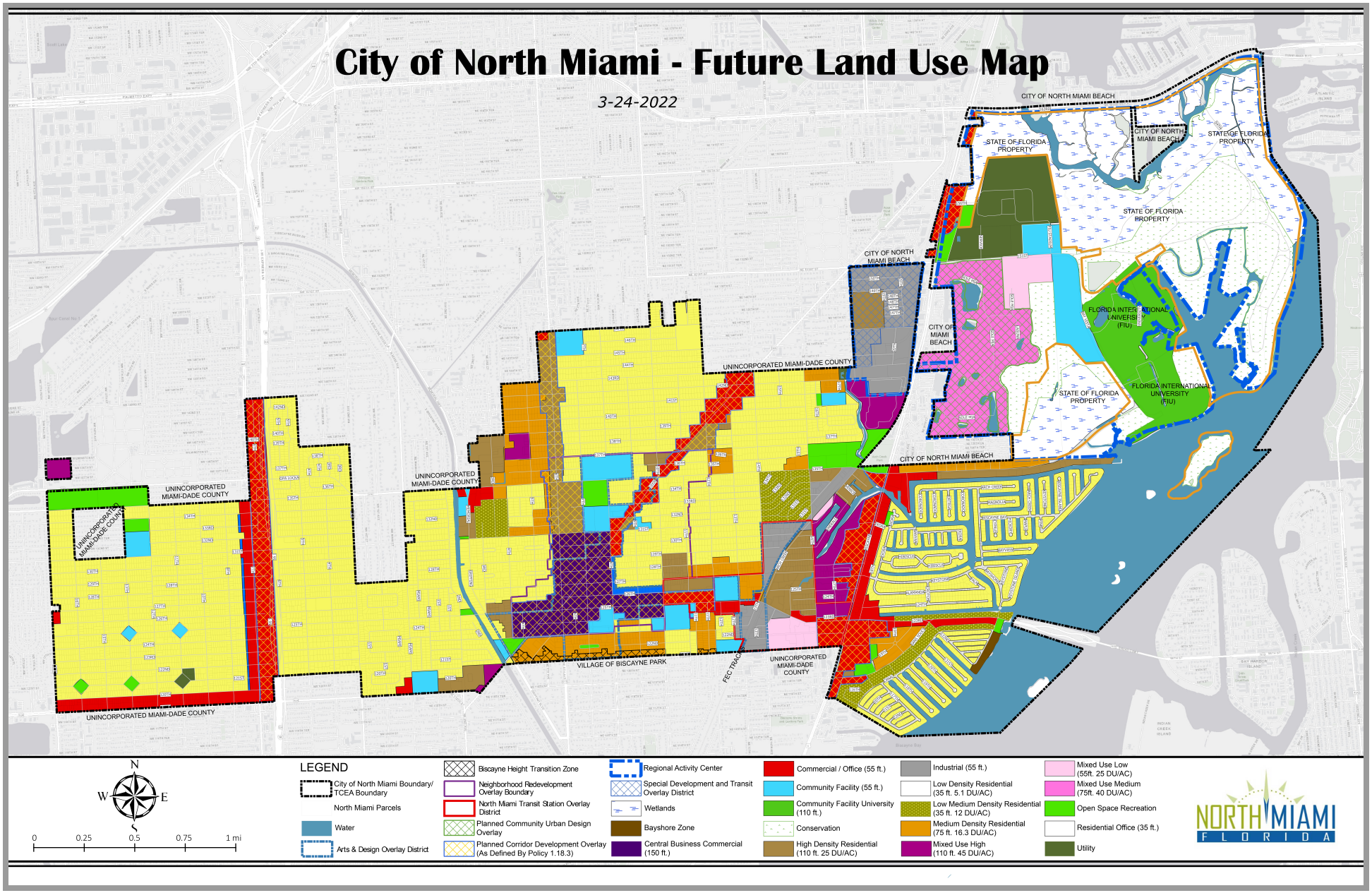
The proposed text amendment does not include any increase in density beyond that which was considered during the establishment of the RAC, which as noted earlier, includes the SDTOD. As part of the analysis for the establishment of the RAC, a hurricane evacuation analysis was completed. According to the South Florida Regional Planning Council (SFRPC), taking into consideration the development plan for the RAC, it would take approximately 11.81 hours to evacuate North Miami. Therefore, the state found the RAC to be in compliance with the SFRPC's standard of 24 hours (1 day) to evacuate a coastal area.

5. Its effect on the availability of housing that is affordable to people who work in the city.

Policy 3B.2.6 of the Housing Element notes the need for affordable housing for a wide variety of income cohorts. Unfortunately, seventy (70) percent of the existing housing stock is over 50 years old. The City of North Miami Workforce & Affordable Housing Needs Assessment Study (2018) identified the need for, "…owner and renter housing choice and opportunities in the City with respect to affordability, location, and access to jobs to support the spectrum of income groups residing in the City." As noted earlier, the Subject Properties are zoned Industrial, which does not allow residential development. The proposed Amendment will increase the opportunity for the development of much needed modern housing within the City. In addition to the tax benefits afforded by the Opportunity Zone designation, the CRA provides a variety of financial incentives for the development of workforce housing.

6. Any other effect that city staff determines is relevant to the city council's decision on the application.

As noted above, the Subject Properties are included as part of a designated Opportunity Zone, which provides tax incentives for redevelopment and to spur economic growth.


City of North Miami - Future Land Use Map
3-24-2022
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
FLORIDA INTERNATIONAL UNIVERSITY (FIU)
CITY OF MIAMI BEACH
UNINCORPORATED MIAMI-DADE COUNTY
STATE OF FLORIDA PROPERTY
FLORIDA INTERNATIONAL UNIVERSITY (FIU)
CITY OF NORTH MIAMI BEACH
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
VILLAGE OF BISCAYNE PARK
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LEGEND
City of North Miami Boundary/ TCEA Boundary
North Miami Parcels
Water
Arts & Design Overlay District
Biscayne Height Transition Zone
Neighborhood Redevelopment Overlay Boundary
North Miami Transit Station Overlay District
Planned Community Urban Design Overlay
Planned Corridor Development Overlay (As Defined By Policy 1.18.3)
Regional Activity Center
Special Development and Transit Overlay District
Wetlands
Bayshore Zone
Central Business Commercial (150 ft.)
Commercial / Office (55 ft.)
Community Facility (55 ft.)
Community Facility University (110 ft.)
Conservation
High Density Residential (110 ft. 25 DU/AC)
Industrial (55 ft.)
Low Density Residential (35 ft. 5.1 DU/AC)
Low Medium Density Residential (35 ft. 12 DU/AC)
Medium Density Residential (75 ft. 16.3 DU/AC)
Mixed Use High (110 ft. 45 DU/AC)
Mixed Use Low (55ft. 25 DU/AC)
Mixed Use Medium (75ft. 40 DU/AC)
Open Space Recreation
Residential Office (35 ft.)
Utility
NORTH MIAMI FLORIDA

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

City Council Report

To: Honorable Mayor and City Council

From: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

Date: September 27, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP" TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.**

District: 1 – Councilman Scott Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 10, Section 3-1007 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council should review the proposed amendment to the Official Zoning Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning Commission's and City staff's recommendations, and any testimony at the public hearing, and adopt the proposed Amendment by passage of the attached ordinance.

Planning Commission Recommendation: At a regularly scheduled public hearing held on July 13, 2022, under item PC: 17-51, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Edwidge Clark, Commissioner Robert Besen, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. No public comments were received or recorded.

After PC discussion, Commissioner McDearmaid made a motion to **recommend approval to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 5-0 vote**.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a regularly scheduled public hearing held on September 13, 2022, under Tab T. Public comments received included requesting that a Transit Plan for the area be developed and that public park space be included in the area. Councilman Galvin made a motion to approve; Councilwoman Timothe seconded the motion. The item passed 5-0.

BACKGROUND

Context: As discussed in detail in the Staff Analysis Report (**Attachment 2**), Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively, the "Applicant"), through their agent, Michael Pizzi, Esq., is requesting an amendment to the Official Zoning Map to extend the boundary of the SDTOD to include the Subject Property. As shown in **Figure 1**, below, the Subject Property consists of three (3) parcels totaling 9.86 acres (429,323 square feet). The parcels are zoned Industrial; designated Industrial on the 2036 Future Land Use Map ("FLUM"); located within the Regional Activity Center (RAC) and an Opportunity Zone; contiguous to the SDTOD.

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Figure 1: Area Proposed for the Extension of the SDTOD



FUNDING IMPACT / FUNDING SOURCE

Department	Allocation	Funding Source	Contract Manager
N/A	N/A	N/A	N/A
Total:	**N/A**		

ATTACHMENTS

1. Proposed Ordinance
2. Staff Analysis Report
3. Existing Future Land Use Map

ORDINANCE NO. _____

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP" TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.

WHEREAS, section 166.041(3), Florida Statutes outlines the procedure for the adoption of ordinances that change the actual zoning map designation of parcels of land involving less than ten (10) contiguous acres; and

WHEREAS, Article 3, Division 10, Sections 3-1002, 3-1003, 3-1005 through 3-1007 of the LDRs, outlines the procedures for zoning map changes within the jurisdictional boundary of the City; and

WHEREAS, Article 3, Division 3, Section 3-302 of the LDRs establishes uniform notice procedures to ensure procedural due process and maintain citizen access the local government decision-making process relating to the approval of zoning map changes within the jurisdictional boundary of the City; and

WHEREAS, the Subject Property consist of three (3) parcels of real property located at 1890 NE 146th Street – Folio Number 06-2221-006-0100, 2000 NE 146th Street – Folio Number 06-2221-005-0010, and 14401 NE 20th Lane – Folio Number 06-2221-005-0020, totaling

approximately four-hundred twenty-nine thousand, three-hundred twenty-three (429,323) square feet (9.86 acres) that are zoned M-1, Industrial District (as referenced in Article 1, Section-106 of the LDRs) on the City's Official Zoning Map, a zoning district where industrial development is allowed as of right; however, residential, commercial, and mixed uses are limited or not allowed; and

WHEREAS, the Property Owners, Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively the "Applicants"), through their agent, Michael Pizzi, Esq., requests the extension of the Special Development and Transit-Oriented Development ("SDTOD") Overlay District to include the Subject Property; and

WHEREAS, a Small-Scale Land Use Plan Amendment to the City 2036 Future Land Use Map (FLUM) of the Future Land Use Element of the City Comprehensive Plan is also scheduled on the same agenda to extend the SDTOD Overlay District eastward and to the south to include the Subject Property; and

WHEREAS, pursuant to §163.3184(12), F.S., adoption of the proposed Zoning Map Amendment is contingent upon the Small-Scale Land Use Plan Amendment becoming effective; and

WHEREAS, the proposed Zoning Map Amendment shall be considered in accordance with Article 3, Division 10, Sections 3-1002, 3-1003 and 3-1005 through 3-1007, as well as Article 3, Division 3, Section 3-302 of the City LDRs; and

WHEREAS, City staff requests that, pursuant to the requirements of Sections 3-1004 through 3-1006 of the LDRs, the Planning Commission reviews the proposed Zoning Map Amendment, the recommendation of City staff, testimony provided at the public hearing (if any), and issue a recommendation to the Mayor and the City Council to approve the requested Zoning Map Amendment to extend the SDTOD Overlay District eastward and to the south to include the Subject Properties; and

WHEREAS, pursuant to Article 2, Division 2, Section 2-203 of the City LDRs, at least four (4) affirmative votes of the Planning Commission shall be required for a positive recommendation of any proposed Zoning Map Amendment; and

WHEREAS, the Planning Commission, after a duly noticed quasi-judicial public hearing held on July 13, 2022, reviewed and discussed the reports, documents and application packet, and heard testimony from attending members of the public; and

WHEREAS, the Planning Commission found the requested Zoning Map Amendment to be consistent with the applicable standards of the City LDRs and recommended that the Mayor and City Council adopt same; and

WHEREAS, pursuant to Article 3, Division 10, Section 3-1007(b) of the LDRs, adoption of the requested Zoning Map Amendment (extending the SDTOD Overlay District eastward and to the south to include the Subject Property) shall require concurrence of a supermajority of the City Council, attained at a quasi-judicial proceeding; and

WHEREAS, the Mayor and City Council find the proposed Zoning Map Amendment is consistent with the applicable standards of the City LDRs, and the newly enacted Small-Scale Land Use Amendment for the Subject property, and also find it in the best interest of the City to adopt the proposed Zoning Map Amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, THAT:

Section 1. Adoption. The Mayor and City Council of the City of North Miami, Florida, hereby approve and adopt the proposed Amendment to the City of North Miami Official Zoning Map attached hereto.

Section 2. Repeal. All Ordinances and part of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

Section 3. Conflicts. All ordinances or parts of ordinances in conflict or inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Severability. The provisions of this Ordinance are declared to be severable, and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5. Codification. It is the intention of the City Council of the City of North Miami and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of North Miami, Florida. The sections of this Ordinance may be renumbered or re-lettered to accomplish such intentions; and the word "ordinance" may be changed to "section," "article" or any other appropriate word.

Section 6. **Effective Date.** This Ordinance shall not become effective until ten (10) days after adoption by the Mayor and City Council.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on first reading this _____ day of _____, 2022.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, on second reading this _____ day of _____, 2022.

_____
PHILIPPE BIEN-AIME
MAYOR

ATTEST:

_____
VANESSA JOSEPH, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

_____
JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Philippe Bien-Aime	_____ (Yes)_____ (No)
Vice Mayor Alix Desulme, Ed.D.	_____ (Yes)_____ (No)
Councilman Scott Galvin	_____ (Yes)_____ (No)
Councilwoman Kassandra Timothe, MPA	_____ (Yes)_____ (No)
Councilwoman Mary Estimé-Irvin	_____ (Yes)_____ (No)

THIS ORDINANCE WAS TRANSMITTED TO THE CLERK OF THE CITY OF NORTH MIAMI CITY COUNCIL ON THIS _____ DAY OF _____, 2022.

NORTH MIAMI
FLORIDA
776 N.E. 125 Street, North Miami, Florida 33161

Staff Analysis Report

To: Derrick Cook, MBA, AICP, Planning, Zoning and Community Development Director

From: Debbie Love, AICP, City Planner

Date: September 14, 2022

RE: **AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AMENDING CHAPTER 29 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES ENTITLED "LAND DEVELOPMENT REGULATIONS", AT ARTICLE 1, ENTITLED "GENERAL PROVISIONS", SPECIFICALLY AT SECTION 1-106 ENTITLED "OFFICIAL ZONING MAP" TO EXTEND SOUTHWARD AND EASTWARD THE BOUNDARY OF THE SPECIAL DEVELOPMENT AND TRANSIT-ORIENTED DEVELOPMENT (SDTOD) OVERLAY DISTRICT BY THREE (3) PARCELS OF REAL PROPERTY TOTALING APPROXIMATELY 9.86-ACRES IN SIZE, LOCATED AT 1890 NE 146TH STREET – FOLIO NUMBER 06-2221-006-0100, 2000 NE 146TH STREET – FOLIO NUMBER 06-2221-005-0010, AND 14401 NE 20TH LANE – FOLIO NUMBER 06-2221-005-0020, TO ENCOURAGE COMPACT, MIXED-USE, TRANSIT-ORIENTED DEVELOPMENT, IN ACCORDANCE WITH SECTION 166.041(3)(C), FLORIDA STATUTES (2021) AND SECTIONS 3-1002, 3-1003, 3-1005 THROUGH 3-1007 AND SECTION 3-302 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, CHAPTER 29, ENTITLED "LAND DEVELOPMENT REGULATIONS"; DECLARING THIS ZONING MAP AMENDMENT TO BE CONSISTENT WITH THE CITY COMPREHENSIVE PLAN; FURTHER AUTHORIZING THE CITY MANAGER TO DO ALL THINGS NECESSARY TO EFFECTUATE THE ZONING MAP AMENDMENT; PROVIDING FOR REPEAL, CONFLICTS, SEVERABILITY, CODIFICATION, AND FOR AN EFFECTIVE DATE.**

District: 1 – Councilman Galvin

RECOMMENDATION

That, pursuant to the provisions of Article 3, Division 10, Section 3-1007 of the City of North Miami (City) Land Development Regulations ("LDRs"), Mayor and City Council

should review the proposed amendment to the Official Zoning Map ("Amendment"), as described in the above ordinance title and as attached hereto, consider Planning Commission's and City staff's recommendations, and any testimony at the public hearing, and adopt the proposed Amendment by passage of the attached ordinance.

Planning Commission Recommendation: At a regularly scheduled public hearing held on July 13, 2022, under item PC: 17-51, the Planning Commission (PC) considered the proposed request. In attendance were Chair Charles Ernst, Commissioner Michael McDearmaid, Commissioner Kenneth Each, Commissioner Edwidge Clark, Commissioner Robert Besen, and outside Legal Counsel Gary M. Held, Esq., for the PC; Debbie Love, AICP, City Planner, Jennifer L. Warren, Deputy City Attorney, and Stephanie Thomas, Board Secretary, for the City administration. City staff presented the item to the PC in the form of a PowerPoint presentation. After staff presentation, the PC Chair opened the public hearing portion of the meeting. No public comments were received or recorded.

After PC discussion, Commissioner McDearmaid made a motion to **recommend approval to Mayor and Council;** Commissioner Each seconded the motion, which passed **with a 5-0 vote**.

Previous Council Action – First Reading: Mayor and City Council reviewed the proposed ordinance for first reading at a regularly scheduled public hearing held on September 13, 2022, under Tab T. Public comments received included requesting that a Transit Plan for the area be developed and that public park space be included in the area. Councilman Galvin made a motion to approve; Councilwoman Timothe seconded the motion. The item passed 5-0.

BACKGROUND

Context: An Amendment (Ordinance No. 1425) to the Comprehensive Plan and Future Land Use Map ("FLUM"), establishing the Special Development and Transit Development Overlay District ("SDTOD") was adopted by City Council on September 12, 2018. Subsequently, on September 10, 2019, under Ordinance No. 1442, Mayor and City Council extended the original SDTOD boundary to include an additional seventeen (17) parcels totaling 9.92 acres.

Applicant Request: Fountainhead Sub Parcel 1, LLC and Dezer Museum Properties, LLC (collectively, the "Applicant"), through their agent, Michael Pizzi, Esq., is requesting an amendment to the Official Zoning Map to extend the boundary of the SDTOD to include the Subject Property. As shown in **Figure 1**, below, the Subject Property consists of three (3) parcels totaling 9.86 acres (429,323 square feet). The

parcels are zoned Industrial; designated Industrial on the 2036 Future Land Use Map ("FLUM"); located within the Regional Activity Center (RAC) and an Opportunity Zone; contiguous to the SDTOD; and specifically identified with the following Miami-Dade folio numbers and locations:

06-2221-006-0100	1890 NE 146th Street
06-2221-005-0010	2000 NE 146th Street
06-2221-005-0020	14401 NE 20th Lane

Figure 1: Proposed Zoning Map SDTOD Boundary Extension Area



A FLUM Amendment request to extend the SDTOD boundary is also on the same agenda for consideration; this application is subject to approval of that request.

Analysis:

This Amendment has been reviewed pursuant to the standards for approval set forth in Article 3, Division 10, Section 3-1003 of the City's LDRs as follows:

A. Whether the amendment is consistent with the comprehensive land use plan;

Assuming approval of the FLUM amendment extending the SDTOD boundary heard earlier on this same agenda, this Amendment will be consistent with the comprehensive land use plan.

B. Whether the amendment improves mobility by reducing vehicle miles traveled for residents within one-half (1/2) mile radius;

The goal of the SDTOD is to, "…create a sustainable mix of regionally significant uses that could support transit alternatives, promote mobility, and decrease traffic congestion…through the integration of transit-oriented development and/or mobility hub principles."

Due to the opportunity to create pedestrian-friendly, multimodal residential mixed use projects within the SDTOD, staff has seen a noticeable interest in development/redevelopment in this area. With the well-documented internal trip capture of mixed-use transit-oriented development, combined with the requirements for street trees, public art, improved sidewalks, and walkable connections between properties, it is anticipated that the area will see a decline in vehicle usage. Extending the boundary of the SDTOD will similarly activate the Subject Properties.

It is important to note that, in addition to a rail station at NE 123/125th Street, a station stop in the NE 151st Street area is under consideration for funding by Miami-Dade County. The goal of the SDTOD to encourage walkable and sustainable development that supports transit alternatives and reduces vehicle usage will complement the station area.

C. Whether the amendment promotes high-quality development or redevelopment in an area that is experiencing declining or flat property values;

According to the Miami Dade Property Appraiser records, the Subject Property includes a vacant lot; the other two (2) properties contain buildings constructed in the mid-1950s (prior to the establishment of floodplain standards), and the early 1980's that do not appear to meet modern hurricane construction standards, with little to no open space, landscaping, and tree canopy coverage, thus contributing to heat island effect and stormwater runoff.

In addition to other requirements, all new residential, mixed-use development within the SDTOD must meet the quality design and sustainability standards of Sections 5-802 and 5-803 of the LDRs.

D. Whether the amendment creates affordable-workforce housing opportunities for people who work in the City of North Miami;

The SDTOD was approved by the State for a total of 2,000 dwelling units. The extension of the SDTOD to include the Subject Properties provides additional opportunities for the development of safe, modern, hardened, and resilient mixture of housing units, including affordable-workforce housing.

E. Whether the amendment implements specific objectives and policies of the comprehensive land use plan; and

The proposed zoning map amendment implements a number of objectives and policies throughout various elements of the Comprehensive Plan, including:

- *Policy 1.20.15, which outlines the vision and purpose of the RAC.*
- *New development within the SDTOD is required to be resilient and sustainable, provide much needed landscaping and open space, and add to the City's tree canopy. Therefore, the proposed Amendment will further the goals and objectives within the Conservation and Climate Change Elements for water conservation, energy efficiency, and mitigation of urban heat island effects, stormwater runoff, and sea level rise.*
- *Policy 3B.2.7 of the Housing Element, which requires the City to allow for a range of housing options, including much needed multifamily housing.*
- *Policy 9.8.3 of the Economic Element requires the City to "Encourage the use of the Transit Oriented Development land use designation…to spur redevelopment."*

F. Whether the amendment promotes development patterns that will not interfere with hurricane evacuation;

This amendment will not create development patterns that will interfere with hurricane evacuation. As noted above, the Subject Properties are also located within the City's Regional Activity Center (RAC). As part of the analysis for the establishment of the RAC, a hurricane evacuation analysis was completed by the South Florida Regional Planning Council (SFRPC), taking into consideration the development plan for 7,000 residential units in the overall RAC (2,000 of which are assigned to the SDTOD), it would take approximately 11.81 hours to evacuate North Miami. Therefore, the state found the development in the RAC

to be in compliance with the SFRPC's standard of 24 hours (1 day) to evacuate a coastal area.

G. Whether the amendment promotes high quality environmental safety design techniques or promotes crime prevention through environmental design (CPTED) approaches;

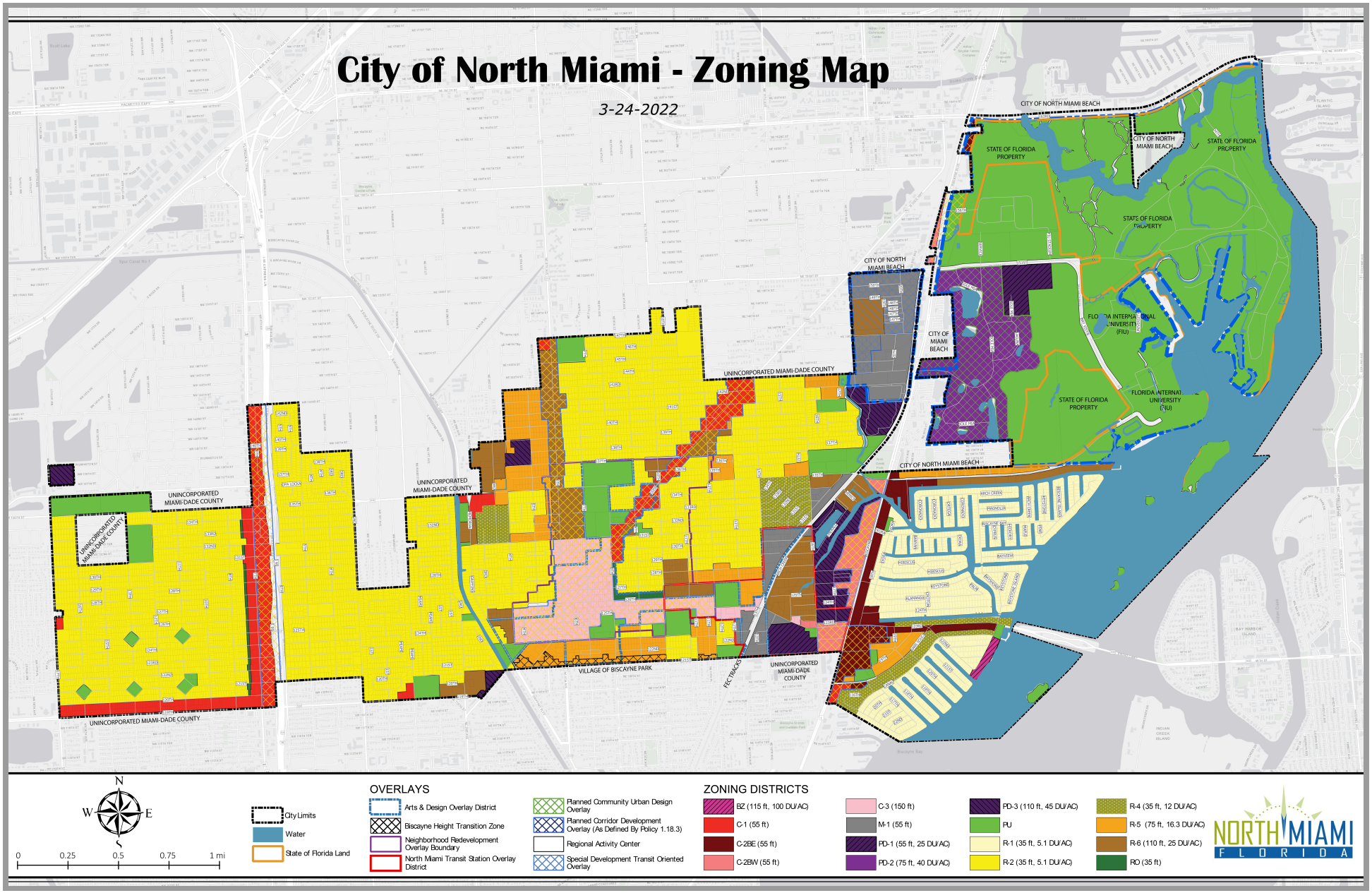
All proposed new development in the City is required to incorporate CPTED safety solutions in their building and site design.

H. Whether the amendment improves environmental quality by adopting green building and sustainability initiatives;

This amendment promotes a more environmentally sound and resilient community. All new development in the City must be constructed as LEED Certified or an equivalent national green standard and, if they receive any funding from the North Miami Community Redevelopment Agency, the project must achieve Silver Certification. As noted above, the Subject Properties include a large vacant lot; the other two (2) lots contain buildings that are between 30 and 60 years old with little, if any, open space, landscaping, or trees. As redevelopment occurs, because of our resiliency and sustainability standards, new construction will be safe, energy efficient, flood resistant, and conserve water, materials and resources. Furthermore, each site will be required to provide open space, utilize pervious materials, maximize stormwater retention and mitigate flooding, and utilize 100% Florida native landscaping, including canopy trees to conserve water and reduce heat island effect.

I. Whether the amendment will not cause a diminution of the market value of adjacent property or materially diminish the suitability of adjacent property for its existing or approved use.

As noted earlier, the buildings on the Subject Properties were developed in the mid 1950's and mid 1980's. As such, it is anticipated that new development will result in an increase in property values.


City of North Miami - Zoning Map
3-24-2022
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
STATE OF FLORIDA PROPERTY
STATE OF FLORIDA PROPERTY
CITY OF NORTH MIAMI BEACH
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UNINCORPORATED MIAMI-DADE COUNTY
CITY OF NORTH MIAMI BEACH
VILLAGE OF BISCAYNE PARK
FEC TRACKS
UNINCORPORATED MIAMI-DADE COUNTY
UNINCORPORATED MIAMI-DADE COUNTY
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City Limits
Water
State of Florida Land
OVERLAYS
Arts & Design Overlay District
Biscayne Height Transition Zone
Neighborhood Redevelopment Overlay Boundary
North Miami Transit Station Overlay District
Planned Community Urban Design Overlay
Planned Corridor Development Overlay (As Defined By Policy 1.18.3)
Regional Activity Center
Special Development Transit Oriented Overlay
ZONING DISTRICTS
BZ (115 ft, 100 DU/AC)
C-1 (55 ft)
C-2BE (55 ft)
C-2BW (55 ft)
C-3 (150 ft)
M-1 (55 ft)
PD-1 (55 ft, 25 DU/AC)
PD-2 (75 ft, 40 DU/AC)
PD-3 (110 ft, 45 DU/AC)
PU
R-1 (35 ft, 5.1 DU/AC)
R-2 (35 ft, 5.1 DU/AC)
R-4 (35 ft, 12 DU/AC)
R-5 (75 ft, 16.3 DU/AC)
R-6 (110 ft, 25 DU/AC)
RO (35 ft)
NORTH MIAMI
FLORIDA

Remote Attachment:

Speaker Card Form (https://www.nor ... -14/QuasiJudicial-Speaker-Card-86) (LINK)