



# **BOARD OF DIRECTOR'S MEETING**

June 8, 2022 9:00 a.m.

**Teleconference** 



# BOARD OF DIRECTORS MEETING

June 8, 2022 - 9:00 a.m.

Teleconference

#### **AGENDA**

- 1. CALL TO ORDER AND ROLL CALL
- 2. CONSENT AGENDA ITEMS
  - 1. SECRETARY'S REPORT
    - Minutes of the May 3, 2022, Board Meeting
  - 2. TREASURER'S REPORT
- 3. EXECUTIVE DIRECTOR'S REPORT
- 4. FINAL REMARKS FROM THE CHAIR AND BOARD MEMBERS
- 5. FINAL REMARKS FROM THE GENERAL PUBLIC
- 6. ADJOURNMENT

Next Meeting: July 5, 2022

# Redevelopment Authority of Prince George's County Board Meeting

# Minutes of the Meeting, May 3, 2022

#### 9:00 am

#### Teleconference

#### **PRESENT**

Board Members	Staff
Alicia Doney	Stephen Paul
Leon Bailey, Vice Chair	Ernest Williams
Ronnette Earle	Gerald Konohia
Erma Barron	Andrea Anderson
Michelle Rice	Lakeisha Smith
	Edren Lewis
	Cheryl Douglas
	Andrea Anderson

## **Ex- Officio Members and Officer**

Aspasia Xypolia

#### **General Counsel**

Tiffany Releford

#### **Secretary Report**

Mr. Bailey called the teleconference meeting to order at 9:00 AM having declared a quorum present. Mr. Bailey addressed the board for any comments on the board minutes for the month of April. A motion to approve the minutes was made by Ms. Earle and seconded by Ms. Doney, the motion passed.

#### **Treasurer's Report**

Accountant Sheila Roberts addressed the board and informed the board the Operating expenses for the month of April totaled \$4,212.35, she stated that the Redevelopment Authority (RDA) is officially in the fourth quarter of the fiscal year and that the expenses remain on target.

Ms. Roberts informed the board that the Capital expenses for the month of April totaled \$678,305.09, she stated the major expenses continues to be construction. Ms. Roberts informed the board that based on the analysis completed by the Office of Budget and Management (OMB) as of April 28<sup>th</sup> the RDA has expended 83% of the Fiscal Year 2022 (FY2022) budget. A motion to approve the treasurer's report was made by Ms. Doney and seconded by Ms. Earle.

#### **Executive Report**

Executive Director, Stephen Paul addressed the board and informed the board that the FY2023 budget is being reviewed by the County Council. Mr. Paul informed the board that the Cheverly Hospital site was awarded \$2 million in pre-development funding for the site. He stated that the RDA has made a selection on a Development Partner for the Cheverly project that will be finalized and completed in the third quarter of FY2023. Mr. Paul stated that the RDA has been working on Phases 3 and 4 of the Glenarden project in the last 18 months, he informed the board that the home-ownership phase 4 construction should start construction of the first twenty-four townhomes 2022 of this summer.

Mr. Paul informed the board of the Suitland project stating the RDA had purchased two apartment buildings located by Silver Hill Road. Mr. Paul informed the board that the Revenue Authority would be selling tax exempt bonds to finance 100% toward the building. He stated that the role of the RDA was to finish the entitlement process for that site and deed over the property. Mr. Paul stated that there would be another Grand Slam event that the RDA will be participating in, he stated that the first RFP will be soliciting for a minority developer to construct twenty Townhomes for the Glenarden project, and the second RFP will be for the Block A Hotel Building Suitland project, the event will take place June of 2022.

Mr. Bailey addressed the board and congratulated Senior Project Manager, Ernest Williams on being selected and accepted into the Housing Equity Accelerant Fellowship. Mr. Williams thanked the Board and stated that he was honored to be acknowledged. Meeting adjourned 10:15am.

# TREASURER'S REPORT

As of May 31, 2022

## **Operating Budget**

For the month of May 2022, the actual operating expenses totaled \$3,436.07. We have completed the 11<sup>th</sup> month of this year and currently remain on point with the budget. We will be reviewing all the expenses and make any necessary adjustments to close the year out properly ensuring that remaining balances are carried forward. The RDA staff has been reminded to verify that all expenses are coded correctly related to the type of service rendered as well as making sure that all contractors/vendors have submitted invoices for all work through June 30<sup>th</sup> of 2022. Edren and I are deeply involved in the end of year processes and will be asking for additional information to allow for proper recording and true carryforward balances.

# **Capital Improvement Program**

For the month of May 2022, the RDA received invoices totaling only \$368,244.79,

The major expenses this month continues to be construction as the RDA continues to work diligently to complete major projects as well as onboard new projects. We will continue to monitor expenditures and work diligently to ensure the proper posting of all expenditures for this fiscal year. Just like in the operating budget the staff has been reminded to verify that all expenses are coded correctly related to the type of service rendered as well as making sure that all contractors/vendors have submitted invoices for all work through June 30<sup>th</sup> of 2022. We want to ensure that the carryforward is correct.

Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget	Remaining Budget
Revenue				
491010 Fund Balance <sup>a</sup>				
410300 County Contribution	(3,436.07)	(397,707.08)	673,500.00	275,792.92
Total - Revenue	(3,436.07)	(397,707.08)	673,500.00	275,792.92
Expense				
Board Expense				
511311 Allowances (Stipends)	2,000.00	22,000.00	25,000.00	3,000.00
511702 Catering (Meeting Expenses)	0.00	0.00	4,000.00	4,000.00
510811 Conf & Sem Fees	0.00	0.00	0.00	0.00
514103 Awards and Presentation	0.00	81.00	0.00	(81.00)
Total - Board Expense	2,000.00	22,081.00	29,000.00	6,919.00
Operating Expense				
510111 Telephone- Regular Service	0.00	68.03	0.00	(68.03)
510114 Telephone- Wireless/ Cellphone	292.61	3,303.79	0.00	(3,303.79)
510311 Duplication and Reproduction	0.00	0.00	0.00	0.00
510412 Outside Courier Service	7.54	90.83	0.00	(90.83)
510911 Advertising	0.00	490.00	0.00	(490.00)
511111 Memberships	0.00	450.00	0.00	(450.00)
511519 Other Insurance Premiums	0.00	7,742.00	25,000.00	17,258.00
511702 Catering <sup>b</sup>	0.00	0.00	0.00	0.00
511703 Temporary Clerical/ Administration	0.00	0.00	40,000.00	40,000.00
511704 Professional Service/Legal	420.00	21,412.34	90,000.00	68,587.66
511715 Professional Service/ Auditor (annual)	0.00	6,000.00	20,000.00	14,000.00
511717 Professional Service Claim	0.00	3,813.40	0.00	(3,813.40)
511720 Fiscal Agent Fees (quarterly)	0.00	0.00	60,000.00	60,000.00
511722 Consultants and Studies	0.00	23,200.00	3,000.00	(20,200.00)
511749 Other General and Administration	0.00	0.00	0.00	0.00
511799 Other Operating Contract Service	291.94	5,415.83	0.00	(5,415.83)
511801 General Office Supplies	0.00	724.00	38,200.00	37,476.00
511808 Printing Charges	0.00	0.00	0.00	0.00
511890 Other Operating Supplies	423.98	3,711.03	0.00	(3,711.03)
512604 Strategic Initiatives	0.00	0.00	0.00	0.00
512650 CDBG/HITF Pathway to Purchase Operating Support <sup>c</sup>	0.00	299,204.83	361,300.00	62,095.17
514102 Meals & Miscellaneous Reimbursement	0.00	0.00	0.00	0.00
514103 Awards and Presentation	0.00	0.00	0.00	0.00
512310 Office Equipment Rental/Lease	0.00	0.00	7,000.00	7,000.00
Total - RDA Operating Expense	1,436.07	375,626.08	644,500.00	268,873.92
Total Expense	3,436.07	397,707.08	673,500.00	275,792.92
Net Income	0.00	0.00	0.00	0.00

#### Notes:

The negative amount listed in the revenue section represents the expenses for the month to be deducted from the total revenue at the point and time of the reports.

In FY 2022 you will not see entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

<sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. At this time the we do not have the approved and verified amount to carryforward for the operating account.

Other Miscellaneous revenue deposited from The Maryland National Capital Park and Planning Commission \$15,626.22

Other Miscellaneous revenue deposited from Quill Corp. refund check for credit on account \$65.65.

Other Miscellaneous revenue deposited from HARRG Z Dividends \$465.14.

Other Miscellaneous revenue deposited from HARRG A Dividends \$802.85.

<sup>&</sup>lt;sup>b</sup> Operating expense Catering line item includes functions such as staff retreats, farewell luncheons and the annual holiday party. Depending on the state of the pandemic this may or may not be expended for the intended purpose. Funds may be used for other staff incentives.

<sup>&</sup>lt;sup>c</sup> Operating expenses for the Pathway 2 Purchase Program Operating Support and other Admin Costs will be updated on a quarterly basis. \*Note the amount represented in this report is through March 2022 the next quartr ends in June therefore the July board meeting will show expenditures for the fourth quater.

# CAPITAL BUDGET SUMMARY (As of May 31, 2022)

	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	491010 Fund Balance <sup>a</sup>	(35 139 50)	(1 107 252 76)	6.046.240.80	E 020 007 12
	499994 Other Project Revenue	(35,128.50) (333,116.29)	(1,107,253.76) (6,064,674.45)	6,946,240.89 16,514,000.00	5,838,987.13 10,449,325.55
	10000 i Guier i igestitavendo	(000,110.20)	(0,001,011.10)	10,014,000.00	10,110,020.00
Т	otal Revenue <sup>D</sup>	(368,244.79)	(7,171,928.21)	23,460,240.89	16,288,312.68
Expense					
	511722 Consultants and Studies	0.00	0.00	0.00	0.00
	527010 Design	0.00	127,226.79	500,000.00	372,773.21
	527110 Land Costs	0.00	0.00	1,935,508.42	1,935,508.42
	527123 Outside Appraisals/Legal	0.00	4,000.00	0.00	(4,000.00)
	527211 Construction	313,240.29	5,038,011.08	21,024,732.47	15,977,025.39
	527214 Other related Cost	0.00	600.00	0.00	(600.00)
	527216 Material Test Consultants	0.00	0.00	0.00	0.00
	527221 Pepco	0.00	1,568.79	0.00	(1,568.79)
	527212 Contract Engineering	15,861.00	109,028.31	0.00	(99,332.31)
	527227 Landscape/ Beautification	4,015.00	747,747.61	0.00	(747,747.61)
	527346 Other Non- Defined Projects	35,128.50	1,143,745.63	0.00	(1,143,745.63)
Т	otal Expense	368,244.79	7,171,928.21	23,460,240.89	16,288,312.68
REMAININ	G BUDGET	0.00	0.00	0.00	0.00

#### Notes:

The negative amount listed in the revenue section represents the expenses for the month to be deducted from the total revenue at the point and time of the reports.

In FY2022, <u>you will not see</u> entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

<sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cummulative amount of all authorized allocations and expenses.

#### ADDISON ROAD (As of May 31, 2022)

	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	_				
	491010 Fund Balance Carry Foward <sup>a</sup>			935,508.42	935,508.42
	499994 Other Project Revenue	(18,876.00)	(119,475.31)	250,000.00	130,524.69
т	otal Revenue =	(18,876.00)	(119,475.31)	1,185,508.42	1,066,033.11
Expense					
	527110 Land Costs	0.00	0.00	935,508.42	935,508.42
	527010 Design	0.00	0.00	250,000.00	250,000.00
	527227 Landscape/Beautification to include Maintenance	3,015.00	32,485.00	0.00	(32,485.00)
	527211 Construction	0.00	0.00	0.00	0.00
	527212 Contract Engineering	15,861.00	82,990.31	0.00	(82,990.31)
	527123 Outside Appraisals/Legal	0.00	4,000.00	0.00	(4,000.00)
	527346 Blue Line Façade Program 527346 Blue Line Façade Program RDA	0.00	0.00	0.00	0.00
	Match	0.00	0.00	0.00	0.00
	527346 Fairmount Heights Net Zero Program	0.00	0.00	0.00	0.00
	527346 Lyndon Hill Project	0.00	0.00	0.00	0.00
Т	otal Expense	18,876.00	119,475.31	1,185,508.42	1,066,033.11
Net Income	= :	0.00	0.00	0.00	0.00

#### Notes:

The negative amount listed in the revenue section represents the expenses for the month to be deducted from the total revenue at the point and time of the reports.

In FY2022 you will not see entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

Correction of -10.00 made under Landscaping and Beautification
Other Miscellaneous revenue deposited in the amount of \$19,067.00. from Soltesz LLc
Other Miscellaneous revenue deposited in the amount of \$ 3.03. from Town of Capitol Heights for ground lease

<sup>&</sup>lt;sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cumulative amount of all authorized allocations and expenses.

# CHEVERLY (As of May 31, 2022)

F	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	_				
4	91010 Fund Balance <sup>a</sup>	0.00	0.00	311,178.23	311,178.23
4	99994 Other Project Revenue	0.00	(1,485.00)	736,000.00	734,515.00
Tota	al Revenue	0.00	(1,485.00)	1,047,178.23	1,045,693.23
Expense					
	27227 Landscape/Beautification to nclude Maintenance	0.00	1,485.00	0.00	(1,485.00)
5	27211 Construction	0.00	0.00	1,047,178.23	1,047,178.23
5	27346 Other Non- Defined Projects	0.00	0.00	0.00	0.00
5	27010 Design	0.00	0.00	0.00	0.00
Tota	al Expense	0.00	1,485.00	1,047,178.23	1,045,693.23
Net Income	= =	0.00	0.00	0.00	0.00

#### Notes:

The negative amount listed in the revenue section represents the expenses for the month to be deducted from the total revenue at the point and time of the reports.

In FY2022 you will not see entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

<sup>&</sup>lt;sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cumulative amount of all authorized allocations and expenses.

# COUNTYWIDE REVITALIZATION (As of May 31, 2022)

	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	491010 Fund Balance <sup>a</sup>	(35,128.50)	(1,107,253.76)	4,580,675.75	3,473,421.99
	499994 Other Project Revenue	0.00	(129,145.45)	250,000.00	120,854.55
Т	otal Revenue	(35,128.50)	(1,236,399.21)	4,830,675.75	3,594,276.54
Expense					
	511722 Consultants and Studies	0.00	0.00	0.00	0.00
	527010 Design	0.00	114,353.58	250,000.00	135,646.42
	527211 Construction	0.00	0.00	4,580,675.75	4,580,675.75
	527123 Outside Appraisals/Legal	0.00	0.00	0.00	0.00
	527346 Community Impact Grants 527346 Commercial Property	0.00	431,153.93	0.00	(431,153.93)
	Improvement Program	35,128.50	690,891.70	0.00	(690,891.70)
	527346 Northern Gateway Project	0.00	0.00	0.00	0.00
	527346 PEPCO Energy Project	0.00	0.00	0.00	0.00
	527346 Purple Line Corridor	0.00	0.00	0.00	0.00
Т	otal Expense	35,128.50	1,236,399.21	4,830,675.75	3,594,276.54
Net Income	e	0.00	0.00	0.00	0.00

#### Notes:

The negative amount listed in the revenue section represents the expenses for the month to be deducted from the total revenue at the point and time of the reports.

In FY2022 you will not see entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

Other Miscellaneous revenue deposited GM Riverdale LLC as a deposit for property along the purple line \$32,500.00.

Other Miscellaneous revenue deposited Harverford Construction Corp. refundable deposit for PEPCO/Forestville project \$10,000.00

<sup>&</sup>lt;sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cumulative amount of all authorized allocations and expenses.

# GLENARDEN APARTMENT REDEVELOPMENT (As of May 31, 2022)

	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	491010 Fund Balance <sup>a</sup>	0.00	0.00	694,762.62	694,762.62
	499994 Other Project Revenue Budget	0.00	(725,696.65)	6,378,000.00	5,652,303.35
Т	otal Revenue	0.00	(725,696.65)	7,072,762.62	6,347,065.97
Expense					
	511722 Consultants and Studies	0.00	0.00	0.00	0.00
	527010 Design	0.00	9,093.21	0.00	(9,093.21)
	527211 Construction	0.00	680,918.69	7,072,762.62	6,382,147.93
	527212 Contract Engineering	0.00	20,239.75	0.00	(10,543.75)
	527227 Landscape/ Beautification	0.00	15,445.00	0.00	(15,445.00)
	527346 Other Non- Defined Projects	0.00	0.00	0.00	0.00
T	Total Expense	0.00	725,696.65	7,072,762.62	6,347,065.97
Net Income	e	0.00	0.00	0.00	0.00

In FY2022 you will not see entries listed from sales and other miscellaneous income receipted in the revenue section unless it has been included in the authorized spending authority for the fiscal year. All miscellaneous income received will be indicated in the notes section to track any funds received.

Other Miscellaneous revenue deposited 08/14/2021 Glenarden Partnership Distribution 14,649.75

<sup>&</sup>lt;sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cumulative amount of all authorized allocations and expenses.

	Revenue and Expenditure Categories with Accounting Code	May Actuals	FY 2022 YTD	Approved FY 2022 Budget + the Fund Balance Carryforward	Remaining Budget
Revenue	_				
	491010 Fund Balance <sup>a</sup>	0.00	0.00	424,115.87	424,115.87
	499994 Other Project Revenue	(314,240.29)	(5,088,872.04)	8,900,000.00	3,811,127.96
7	Total Revenue	(314,240.29)	(5,088,872.04)	9,324,115.87	4,235,243.83
Expense					
	527010 Design	0.00	3,780.00	0.00	(3,780.00)
	527110 Land Costs	0.00	0.00	1,000,000.00	1,000,000.00
	527123 Outside Appraisals/Legal	0.00	0.00	0.00	0.00
	527211 Construction/Maintenance	313,240.29	4,357,092.39	8,324,115.87	3,967,023.48
	527212 Contract Engineering	0.00	5,798.25	0.00	(5,798.25)
	527214 Other related Cost	0.00	600.00	0.00	(600.00)
	527216 Material Test Consultants	0.00	0.00	0.00	0.00
	527221 Pepco	0.00	1,568.79	0.00	(1,568.79)
	527227 Landscape/ Beautification	1,000.00	698,332.61	0.00	(698,332.61)
	527346 Other Non-defined Project Cost	-	21,700.00	0.00	(21,700.00)
7	Total Expense	314,240.29	5,088,872.04	9,324,115.87	4,235,243.83
Net Incom	e e	0.00	0.00	0.00	0.00

#### Notes:

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The budget line for Suitland is a combination of two (2) wbs accounts one (1) for regular expenses and one (1) for land cost.

A deposited in the amount of \$20,565.00 was receipted in Miscellaneous income for program income.

A deposited in the amount of \$26,500.00 was receipted in Miscellaneous income for program income.

<sup>&</sup>lt;sup>a</sup>The Fund Balance is the carryover of unspent funds from the previous Fiscal Year. The calculation of the fund balance is based on a cumulative amount of all authorized allocations and expenses.

# EXECUTIVE DIRECTOR'S REPORT TO THE BOARD OF DIRECTORS PRINCE GEORGE'S COUNTY REDEVELOPMENT AUTHORITY (RDA)

5/1/2022 - 5/31/2022

#### General

The FY 2021 audit is now complete. The FY 2022-year end close out is beginning. The FY 2023 budget was approved by the County Council.

#### **Solicitations**

The next solicitations will be issued in conjunction with the County Grand Slam event in June 2022. The solicitations will be for a minority builder for 20 town house lots in the Glenarden Hills project and for a minority hotel developer for the hotel at the Towne Square at Suitland Federal Center project.

#### Glenarden Hills

#### **Rubble Removal and Rough Grading**

Pleasants Construction, Inc. continues with the rubble removal and rough grading of the remaining site.

#### Glenarden Phase 2A – 55 Senior Units

Phase 2A is a \$14 million project for construction of the second half of the senior building. Closing on financing and start of construction occurred in December 2019. Construction is completed and the units are fully occupied.

#### Glenarden Phases 2B and 3 – 138 family units and 20 market rate units.

The development team has restructured Phase 2B to include both 9% LIHTC and 4% financing. Phase 2B/3 now includes 138 affordable units and 20 market rate units. A new application for the 9% tax credits and 4% bond funding was submitted to MD DHCD in September 2020 and the 9% credits have been awarded. This phase is in design.

#### Glenarden Phase 1 (114 Senior and Family Units and Community Center)

The Community Center is completed and currently houses the project leasing center. The Senior Building and all family buildings in Phase I are completed and occupied.

# **Suitland Development**

#### 4809 Suitland Road

No update.

#### 2606 Shadyside Avenue

No update.

#### Towne Square at Suitland Federal Center

Rough grading, site demolition, and building demolition began in October 2017. Demolition of the retail buildings along Suitland Road was completed in May 2018. The Phase 4 plan approval process with M-NCPPC has begun. The two blighted apartment buildings along Towne Square Blvd. have been purchased and have been demolished. The lease of 4524 Suitland Road has been finalized and executed. The building is being cleaned up to show prospective tenants.

#### **Townhouses**

All 219 town house lots have been sold to the builder, Ryan Homes, and the town houses are now built and occupied.

#### Senior Residences

A team led by Mission First Housing was selected to develop the 137-unit senior building which will be known as the "The Lewis" in honor of former United States Congressman and civil rights pioneer, John R.Lewis. The development agreement was signed on March 29, 2018. In Q1 2022 construction was completed and the Lewis is now open for occupancy.

#### *Infrastructure Construction:*

Construction is complete for Phase 1A and ongoing for Phases 1B, 1C and 2. Phase 3 is in design. Phase 4 has begun the entitlement process.

#### Block J: Hotel and Parking Garage:

This parcel is owned in part by the Revenue and in part by the RDA. An RFP for a minority hotel developer will be released in July 2022.

# **Housing Rehabilitation Assistance Program II**

The HRAP II program is funded with \$5 million of CDBG and county general funds to preserve housing of low and moderate-income households by providing zero interest loans of up to \$60,000 for housing rehabilitation. It is anticipated that up to 90 households will benefit from this program. The HRAP II program is marketed on the HIP, RDA and DHCD websites and through County Council constituent services. Outreach workshops are also planned for Prince George's County municipalities.

In June 2018, the RDA and Housing Initiative Partnership, Inc., (HIP) successfully launched the second round of the Housing Rehabilitation Assistance Loan Program (HRAP II). To date, seventy-two (72) loans for \$3,759,306.50 have closed. Total HRAP II expenses are \$774,710.36. So far 90.95%, or \$4,593,389.36 of the \$5,050,647.86 budget, has been committed.

There are currently 99 completed applications on file and in various stages of processing. Application intake has ended. New inquiries will be added to a waiting list to be notified if additional funding becomes available.

# Commercial Property Improvement Grant Program (CPIP) CPIP AWARDEES AND CURRENT STATUS

#### CPIP 2021 NOFA

There was a total of eight submissions received from the following retail centers for round three. Program funding **\$1Million**. Retail grant request **\$1.5Million**. Five out of the six retail centers for 2021 were granted extensions due to pricing delays because of the current pandemic has also delayed the execution of their grant agreements.

Retail Center	Address	Current	CPIP	Grant
		Status	Award	Drawn
			Amount	
Queens Chapel Town	2900 Hamlin Street	Grant agreement	295,128	
Center	Hyattsville, MD 20782	executed		
Steward Village Shopping	9701 Fort Meade Road	Retail Center	\$104,688	
Center	Laurel, MD 20707	working on post		
		selection items		

Laurel Shopping Center	910 Fairlawn Avenue Laurel, MD 20707	Grant agreement executed	\$191,675	\$191,675
	· '	0.1000.000		
Crestview Square	6601-6747 Annapolis	Grant agreement	\$211,032	\$71,712.53
Shopping Center	Road Landover Hills,	executed		
	MD 20784			
St. Barnabas Shopping	4516-4534 St. Barnabas	Retail Center	\$109,688	
Plaza	Road Temple Hills, MD	working on post		
	20748	selection items		
St. Barnabas Square	3609 St. Barnabas Road	Retail Center	\$87,789	Due to prior
	Suitland, MD 20746	working on post		construction
		selection items		projects,
				retail center
				has
				withdrawn
				from the
				CPIP
				program
			1,000,000	

The following two retail center were not approved for funding because these applicants did not meet the required threshold in order to be considered for funding:

Retail Center	Address	City, State	Award
			Amount
University Place Center LLC	15942 Shady Grove Road	Gaithersburg, MD 20877	-0-
Sargent Road LP	4919 Bethesda Avenue Suite 200	Bethesda, MD	-0-
		20814	

# **Gateway Arts District**

- 1. *4100 Rhode Island Avenue*: Developer closed on financing in April 2018 and construction was completed in January 2020. Leasing is ongoing. As of October 2021, occupancy was at 95%.
- 2. **3807 Rhode Island Avenue**: Construction is complete. The residential units are 95% leased, the 5 artists' studios are leased, and the retail space is now occupied by a food hall with various venders.
- 3. *3300 Block of Rhode Island Avenue*: Construction was completed in April 2018. The restaurant tenant has executed the lease and the restaurant is now open. The developer is still negotiating with prospective tenants for the remaining commercial space including a coffee shop. Residential leasing has begun.

## 6700 Riverdale Road Property

This property is being transferred to the RDA from the County. An RFP was issued on October 31, 2019. The RFP process is now complete, and a development team led by Advantage Properties has been selected. The proposal includes 100 market rate residential units, 250 affordable residential units, and up to 15,000 square feet of retail space. The development agreement with Advantage Properties has been finalized and executed and the developer has begun the feasibility analysis.

## Capitol Heights/Addison Road Metro Corridor

*Maryland Park Drive Property*: The development agreement has been extended to May 31, 2022. The Architect is designing the buildings for permit submission. The developer is exploring financing options.

6503 Valley Park Road: The site is included in the Fairmount Heights Net Zero Energy District project.

Fairmount Heights Net Zero Energy District: Warren Brothers Construction, LLC a certified MBE, DBE, Prince George's County Based Business has been selected as the general contractor. Initial six homes will be modular construction by Beracah Modular Homes in Greenwood, Delaware. The project was awarded \$1 million in the approved FY 2019 budget. RDA closed on the acquisition of the Fairmount Heights lots on June 21, 2018 and lots transferred to HIP, the project developer on June 27, 2018. RDA acquisition of the Fairmount Heights lots was funded with a \$250,000 MD DHCD Community Legacy grant. A Storm water Management Plan has been submitted to DPIE for review. HIP is working with Warren Brothers to finalize construction costs.

Blue Line Corridor Opportunity Zone Redevelopment: The RDA has been tasked with coordinating a series of development projects into comprehensive redevelopment plan.

**Lyndon Hill School Site**: This property has been transferred to the RDA for redevelopment as part of the Blue Line Corridor project. The corridor is in an Opportunity Zone and that qualifies the area to receive State grants which will help advance the projects. Two acquisition grants were applied for with Maryland DHCD and \$250,000 has been awarded for each application. A resolution authorizing the additional acquisitions and the development of the site was approved at the July 2021 board meeting.

A second project across Old Central Avenue is now being planned and several parcels would need to be acquired for that project. A resolution was approved authorizing the purchase of those parcels.

## Cheverly Property: 5801 and 5809 Annapolis Road

ZKSYA. LLC is the selected developer from the RFP process.

#### Hotel Model

Concept Plan for Dual Branded Hotels (Avid and Candlewood Suites) with a total room count of approximately 140-150 rooms finalized with Intercontinental Hotels Group (IHG). Previously 120 room, one brand hotel, was proposed on the 3.34+ acre site.

#### **LEED**

Registration and Certification as the first LEED Silver or plus extended stay hotel in the county or local jurisdiction pending.

#### Closing

The Project closed in September 2021. The project is now in the entitlement and permitting phase. Construction should begin in 2022.

## **Cheverly Hospital Site**

Planning for the redevelopment of the Cheverly Hospital site has begun and a design team has been retained to come up with concept plans for the site. The concept plans have been used to solicit community input in the design of the site prior to the release of an RFP to select a master developer. The RFP was released on July 8, 2021, and proposals were due September 30, 2021. A development team led by Urban Atlantic and Home team Five has been selected for the former hospital site in Cheverly. The Master Development Agreement is in negotiation phase and predevelopment work is expected to commence in July 2022. A \$2,000,000 state grant has been awarded for FY2023 for pre-development work.

#### Laurel-Bowie Road Park and Ride Lot

This site is 10 acres and is currently operated as a park and ride lot by the Revenue Authority. The site is to be transferred to the Housing Authority for the development of a mixed income community and a County Fire Station.

# **Pepco/Forestville Development**

The RDA is partnering with Pepco on the development of a 32-acre Pepco-owned parcel in Forestville. The University of Maryland is providing architectural, site design and stainability services to aid in the concept design. The site is zoned for town houses and will be developed as a connected community with on-site electrical generating capabilities and a variety of sustainable building techniques. An RFP for a master developer was released on July 8, 2021, and the

proposal due date was extended to October 21, 2021. A development team led by Haverford homes has been selected and the Master Development Agreement is in the negotiation phase.

### **Glenn Dale Hospital Revitalization**

RDA coordinated August 22, 2019, Glenn Dale Hospital Team Kick Off Meeting for the 12-month master planning process. Attendees included representatives from the Alexander Company (Pre-Development Services), MNCPPC (Site Owner), Dewberry (Engineering Services); Community First (Pre-Development Services); GTA Environmental (Geotechnical Engineer); Meyers, Rodbell and Rosenbaum (Land Use Counsel); South way/Ellis Construction (Construction Cost Estimating); Maier and Warner (Public Relations); The Traffic Group (Traffic Study). The planning process should be complete in the Spring of 2022.

As a result of the RDA technical assistance to M-NCPPC regarding the adaptive reuse of the Glenn Dale Hospital site, HB 662, the Glen Dale Hospital Bill was approved the Maryland General Assembly to lift the Continuing Care Retirement Community (CCRC) restriction on the site. The first drafts of the re-use concept plans are complete and undergoing review. A series of community meetings are being held. The site will need to go through a rezoning process via a minor amendment to the sector plan and a sectional map amendment.

# **Community Impact Grant**

#### **COMMUNITY IMPACT GRANT UPDATES:**

Twelve applications were received for the FY 2022 Community Impact Grant. The Proposal Analysis Group is currently reviewing the applications received. A recommendation of awards is forth coming.

# **Down Payment and Closing Cost Assistance program**

The RDA secured \$\$965,704.65 HOME funds from DHCD for down payment and closing cost assistance to restart the PATHWAY TO PURCHASE Program on October 1, 2019. The program started receiving applications in December 2019.

Total loans applied	31
Loans being processed	0
Loans clear to close	0
Loans closed	30
Loans sent back	1

# Training and Outreach (to date):

<u>Homebuyer 8-hour Housing Counseling Classes</u>: 2275 First Time Homebuyers

# **Economic Impact**

Pathway to Purchase Loans: \$ 221,253.63 County Property Taxes Generated: \$ 107,890.33 County Recordation & Transfer Taxes: \$ 86.796.40

Remaining Balance as of June 1, 2022: \$895,704.65

#### INTERAGENCY SUPPORT ACTIVITIES

The following activities and programs are performed by RDA staff in support of other agencies, primarily the Department of Housing and Community Development and the Housing Authority of Prince George's County. These programs and activities do not come under the direct oversight of the RDA board.

### **Compliance Reviews**

No activity to report.

#### **Planning Coordination**

No activity to report.

# **Real Estate Project Summary Table**

Redevelopment Projects	Council District	Lead Staff	TDC (Est.)	FY 2022 Project Revenue (Est.)	FY 2022 Funding	Status
Central Ave/Blue Line Corridor	7	S. Paul E. Williams	\$100,000,000	\$1,000,000	\$1,000,000 CIP and state grants	9 net zero homes underway
Gateway Arts District	2	S. Paul	\$78,000,000			No new activity planned.
Countywide Revitalization/ Pepco- Forestville	All	Various/ E. Williams	\$70,000,000		\$1,400,000 CIP	Communit y Impact Grants and CPIP ongoing
Cheverly Hotel Property and Cheverly Hospital site	5	P. Omondi and E. Williams	\$25,000,000	\$735,000	\$736,000 CIP	Hotel site closed 9/3/2021
4809 Suitland Road and 2606 Sunnyside Avenue	7	S. Paul	TBD		0	Sites are being held in inventory.
Glenarden Hills	5	G. Konohia P. Omondi	\$138 million	\$50,000	\$ 6,378,000 CIP	Constructi on ongoing
Towne Square at Suitland Federal Center	7	S. Paul	\$500 million	\$4,000,000	\$8,900,000 CIP	Constructi on ongoing

Beacon	3	G.	\$120 Million			Pre-
Heights/Purple		Konohia				developm
Line		Р.				ent
Redevelopment		Omondi				
Total CIP			\$1,031,000,000	\$6,035,000	\$18,414,000	