

ATTACHMENT B.1 (b):  
50075-ST LMH 2023 ANNUAL PLAN ELEMENTS REVISED  
PLAN ELEMENTS

### Statement and Strategy for Addressing Housing Needs

Waiting List for Public Housing:

1. Total number of families on waitlist? 1539
2. Annual Turnover of waitlist: 2722

Public Housing	Count	Percentage
Extremely Low Income	1208	78%
Very Low Income	205	13%
Low Income	88	06%
Over Income	38	02%
Families with Children	954	.62%
Elderly Families	86	.06%
Singles	499	.32%
Families with Disabilities	261	.17%
White	375	.24%
Black / African American	1129	.73%
American Indian / Alaskan Native	9	.01%
Asian	8	.01%
Native Hawaiian / Pacific Islander	7	.00%
Not Assigned	11	.01%
1 Bedroom	585	.38%
2 Bedroom	651	.42%
3 Bedroom	243	.16%
4 Bedroom	46	.03%
5+ Bedroom	14	.01%

1. Is the waitlist closed? Yes

2. If yes:

a. How long? Since July 27, 2022. The Low-Income Public Housing Program (LIPH) waiting list was opened Wednesday, July 25, 2022, at 12:01 a.m. through July 27, 2022, at 11:59p.m.

b. Do you plan to reopen this year? Yes. The LIPH waitlist will open during the last quarter of 2023.

The waiting list also may also be opened during 2024.

c. Is waitlist categorized? Yes, the waitlist is categorized as the following: Conventional Family, Conventional Elderly/Handicapped/Disabled, and Conventional Single & Conventional Special Needs.

Waiting List for Housing Choice Voucher:

1. Total number of families on waitlist? 1259
2. Annual turnover of waitlist: 0

<u>HCV</u>	<u>Count</u>	<u>Percentage</u>
Extremely Low Income	1002	79.59%
Very Low Income	190	15.09%
Low Income	51	4.05%
Over Income	16	1.27%
Families with Children	852	67.67%
Elderly Families	34	2.70%
Singles	315	25.02%
Families with Disabilities	58	4.61%
White	200	15.89%
Black / African American	1041	82.68%
American Indian / Alaskan Native	7	.56%
Asian	4	.32%
Native Hawaiian / Pacific Islander	2	.16%
Not Assigned	5	.40%
1 Bedroom	349	27.72%
2 Bedroom	577	45.83%
3 Bedroom	226	17.95%
4 Bedroom	42	3.34%
5+ Bedroom	7	.56%

1. Is the waitlist closed? Yes, except for special programs. These applications are accepted via a referral process only.
2. If yes
  - a. How long? The waitlist closed on 9/26/2019.
  - b. Do you plan to reopen this year? LMH does not anticipate opening the waiting list beyond special programs currently.

Affordability

- LMH will maximize the availability of affordable housing by attaining and maintaining a 98% rate of occupancy. Achieving this is paramount to receive High Performer status in the Low-Income Public Housing Program's Public Assessment System (PHAS). The agency uses and monitors this tool as it manages many indicators and sub-indicators that are relevant to the affordability of our low-income public housing program housing portfolio.
- LMH will maximize the use of our housing choice vouchers by promoting higher rates of utilization in the Housing Choice Voucher Program. The agency will increase the

outreach efforts to increase the housing supply. LMH will work with housing suppliers (landlords) to maximize the payment standards, which should result on an increased utilization of the available funding to support our program's participants.

- LMH will diligently work to remain as a High Performer in the Housing Choice Voucher program by meeting the Section Eight Management Assessment Program (SEMAP) Key Performance Indicators. The agency uses and monitors this tool as it manages many indicators and sub-indicators that are relevant to the affordability of our housing choice voucher program's housing portfolio.
- High performance in both programs will increase flexibility in the management of available resources to promote affordable housing in Lucas County, Ohio.
  - To promote affordability, the Housing Choice Voucher Department will continue ongoing education and outreach initiative, which includes orientations, workshops, and symposiums to current and prospective landlords.
  - HCV will implement landlord incentives and mitigation, consistent with the guidance provided of PIH Notice 2022-18 (HA). This notice provides guidance on the use of HCV and Mainstream voucher ongoing administrative fees for expenses related to assisting HCV and Mainstream Voucher families to lease units, including the costs of security deposit assistance and landlord incentive and retention payments. The goal is to support current landlords and to increase the number of new landlords participating in the program.
  - LMH will strategically expand housing in communities of opportunity and revitalization areas within LMH's jurisdiction through the Project-Based Voucher (PBV) program. Out of LMH's PBV cap of 20% (baseline of 898 units), LMH has reserved 250 of its PBVs to units selected for PBV assistance through a competitive "rolling" Request for Proposals (RFP) process. The PBV "rolling" RFP will continue until all 250 allocated vouchers are awarded. LMH will, at its discretion and if necessary, amend the Administrative Plan to allow for an additional 10% of Housing Choice Vouchers to be utilized under the exception provision of the Housing Opportunity Through Modernization Act of 2016 (HOTMA) for units that meet the exception criteria.
  - LMH initially published the above-referenced RFP initially released in December of 2019, after a Project Based Voucher Symposium was held on October 10, 2019, to identify community affordable housing needs.
  - HCV has partnered with the City of Toledo in educating landlords on the Lead Safe Ordinance. In addition to education, landlords may also be eligible for resources that support this requirement.
  - LMH will comply with PIH Notice 2022-18 (HA) to aid in the removal of housing related barriers for participating families. PIH Notice 2022-18 authorizes and provides guidance for PHA's to use HCV and Mainstream voucher administrative fees on expenses related to leasing units, including cost of security deposits, application fees, utility deposits, holding fees, etc.
  - LMH continues to provide its low rent-program residents with safe and well-maintained housing and services as evidenced by its high marks on audits, inspections, and surveys. Its modernization program obligates capital funds within

program requirements. The quality of documentation and physical work remains a top priority of the agency. LMH will employ effective maintenance and management policies to: minimize the number of public housing units off-line; reduce turnover time for vacated public housing units; reduce time to renovate public housing unit; seek replacement of public housing units lost to the inventory through mixed finance development; seek replacement of public housing units lost to the inventory through section 8 replacement housing resources; and undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required.

- Resident Services Coordinators provide services to residents to increase their independence and well-being. LMH is also partnering with the community to provide any additional needed resources and activities. As will be expounded upon in the Resident Services section, Financial Opportunity Centers (FOC) will provide education and support to assist residents in achieving financial goals.

### Supply

- LMH will work to increase the supply of assisted housing units by developing new units using mixed finance projects, including the use of RAD Conversion/Transfer of Assistance, Section 18 Blend, Faircloth to RAD, applying for additional vouchers when appropriate.
- During 2024, LMH aims to start the construction phase on Park Apartments and Collingwood Green Phase V. Respectively, these projects will add 45 apartments for young adults aging out of foster care and 75 apartments for the elderly.
- LMH's Real Estate Development & Modernization Department (REDM) is targeting development of new affordable assisted housing in areas of higher opportunity and replacing outmoded designs with new, efficiently-laid-out developments, considering visibility and accessibility. In 2024, LMH and its non-profit affiliate Lucas Housing Services Corporation will partner with Evergreen Preservation -a Chicago based company-, to acquire a 75 Apartment complex for families located on a high opportunity area in Toledo (Palmer Gardens).
- LMH will continue to seek funding from sources such as the Federal Home Loan Bank, HOME funds, Low Income Housing Tax Credits (4% and 9%) and others federal, state, and local sources. The rolling RFP, referenced in the Affordability section above, will also help to increase the supply of affordable housing in Lucas County, Ohio.

### Quality

- LMH will continue to upgrade the Public Housing stock through the utilization of the Capital Fund Program and Mixed Finance Projects including continued development of Collingwood Green. LMH has eight (8) key projects it will be developing serving a variety of populations including special populations (Transitioned Aged Youth).

Those projects include:

- Collingwood Green Phase IV (50 Family Town Homes)
- Collingwood Green Phase V (75 Senior Apartments)
- The Park Apartments (45 Transitioned Aged Youth Apartments)
- Palmer Gardens-(75 Family Apartments)
- Thurgood Marshall Development-(86 Senior Apartments)
- Mission Point (Apartments for Chronic Homeless)
- TenEyck Towers: (RAD Conversion of 154 Apartments for the Elderly and Disabled)
- LMH is enhancing the quality of housing stock provided to residents by updating fixtures, flooring and appliances and providing quality control on work orders throughout the agency. LMH will invest its Capital Fund Program funding and 2019 Lead Grant funding into lead abatement and interim controls, safety and security with camera upgrades, improvement of infrastructure, including building mechanicals, HVAC systems, windows, roofing, and modernization of units.
- LMH completed the required Energy Audit and Physical Needs Assessment in 2021.
- LMH is considering the utilization of Capital Funding to address Vacancy Reduction for physical improvements to reduce the number of vacant public housing units as a part of Vacancy reduction activities detailed in a vacancy reduction program in LMH's 5-Year Action Plan. Vacancies may increase due to a high number of evictions related to the pandemic.

### Public Safety

- LMH has developed and has begun implementing a multi-faceted workplan to protect property and enhance the safety of residents and staff. The individual goals of Safety Enhancement portion of the Strategic Plan are:
  - Improve & Increase Safety and Security of our properties:
    - Decrease criminal activity and optimize safety and security by creating a Public Safety Department
  - Foster safe and secure environments by partnering with residents.
    - Establish partnerships with residents through Community Policing, interaction with residents, and mentoring.
    - Designate a Juvenile Community Officer on Public Safety team to engage community youth, and work with community partners providing juvenile programming.
  - Improve staff and office Safety & Security
    - Training of staff, criminal incidents database, and building security, access security systems and camera upgrades
  - Protect and Secure information, property, and resources.
    - Updating and monitoring Business Continuity, Building Access upgrades & Emergency Plans
  - Proactive Crime Prevention

- Create Public Safety Department, establish & maintain partnerships with agencies, and pursue Site Camera system upgrades, access security system upgrades.

### Resident Services: Community Services and Self-Sufficiency

#### Financial Opportunity Center (FOC) Designation

Lucas Metropolitan Housing has received the designation as a Financial Opportunity Center (FOC). LMH is the first housing authority in Ohio to receive this designation.

- FOCs are on-site career and financial coaching service centers that help families living on low- to moderate-income build effective money habits and focus on the financial bottom line.
- LMH has partnered with LISC to implement a successful model. LISC has over 100 FOCs across the country that are situated within local community organizations. These organizations are known for their exceptional services, convenient location, and trusted reputation. The success of the FOC will rely heavily on ESUSU and employment support.
- FOCs provide employment and career counseling, one-on-one financial coaching and education, and low-cost financial products that help build credit, savings, and assets. They also connect clients with income support such as food stamps, utility assistance, and affordable health insurance. The cornerstone of the FOC model is providing these services in an integrated way—rather than as stand-alone services—and with a long-term commitment to helping clients reach their goals.
- Between July 2022 and December 2022, LMH devoted time to planning for the launch of FOC.
  - In late October 2022, the first FOC coach was hired.
  - The residents of Ravine Park Village, Weiler Homes, and Birmingham Terrace started receiving FOC services in January 2023.
  - The FOC Coordinator was hired in January 2023, and two more coaches joined the team in May and June 2023.

#### FOC Highlights:

- Since January 2023, residents who have been working with a FOC coach and placed in jobs are now receiving a salary above the living wage.
- A total of 72 residents have received income support and have been connected to various resources.
- Over half of the residents who applied for a benefit have been approved and are now receiving it.

- Thanks to the bundled services received, the net worth of 28 residents has increased.

Additional Resident Services Initiatives

- In 2021, LMH undertook a comprehensive review of all its resident services offerings and partnerships, to ensure alignment between programmatic offerings and resident needs. This included a review of all interagency agreements, partnership structures, and outcomes for residents and participants. As a result of this analysis, LMH continued to expand its partnerships to offer increased and improved service delivery in 2024, with the aim of increasing financial empowerment.
- LMH will continue to provide economic opportunities for residents through the JOBS Plus program and coordination of social service programs and Workforce Development (formerly Section 3) through its Resident and Special Services Department.
- The Esusu Rent program is being offered at Ravine Park Village and Birmingham Terrace. Esusu Rent reports to three credit bureaus for no cost when residents opt in. This program was launched in 2019 in partnership with an outside vendor to provide case management. Currently, there are fifty-two residents enrolled. In the next 12 months, services will be offered to residents of McClinton Nunn Homes, Port Lawrence Homes, Collingwood Green, and John Holland developments.
- LMH also continues to identify and coordinate various social service programs aimed at transforming the lives of our residents.

Accessibility

- LMH will continue to provide housing dedicated to the needs of elderly persons by maintaining the designation of certain public housing properties through the Designated Housing Plan for the Elderly with HUD. This plan was approved in 2018 and extends through 2023.
  - On June 12, 2023, LMH made a two-year extension request to HUD proposing to designate 320 units as "elderly only," representing 12% of LMH's total public housing inventory.
  - HUD approval is currently pending.

Designated Elderly Units

<b><u>Development Name</u></b>	<b><u>Development No.</u></b>	<b><u>Total Units</u></b>	<b><u>Total Public Housing Units</u></b>
Ashley Arms	OH006000133	40	40



Collingwood Green Phase 1	OH006000132	33	33
Glendale Terrace	OH006000112	100	100
Richmar Manor	OH006000112	45	45
Robert Dorrell	OH006000111	102	102
<b>Total Units in PH Inventory</b>		<b>320</b>	<b>2586</b>

- Covered dwelling units at future newly constructed developments will meet applicable accessibility and fair housing design and construction requirements.

#### Size of Units

- If a household reports, or the PHA becomes aware of a change in household composition, then the PHA will determine whether the apartment/home is still appropriately sized.
- LMH will transfer a family when the family size has changed, and the family is now too large (overcrowded) or too small (over-housed) for the unit occupied.

#### Location

- In 2023, LMH undertook to create a Ten-Year Portfolio Repositioning Strategy that will meet the demands and needs of affordable housing in Toledo and Lucas County. REDM is continually reviewing the portfolio repositioning strategy to meet current market needs. LMH will work directly with HUD to review its options around portfolio repositioning.
- LMH will continue to explore housing opportunities that will assist eligible families and individuals in identifying and expanding housing choices. LMH is working with landlords, partners, and the community to eradicate barriers to affordable housing and increase access to quality housing stock through the Housing Choice Voucher Program's education and outreach initiative. This initiative includes orientations, workshops, and symposiums to current and prospective landlords. Targeted outreach to landlords is expected to yield increased housing opportunities for eligible families.
- As a part of landlord outreach, LMH implemented the "My Next Home" Leasing Event in 2023. The event brings together housing providers and voucher holders who are seeking housing opportunities. Participating housing providers are available to facilitate pre-leasing activities and accept applications for available units. This ongoing event helps to expedite the housing search and get voucher holders housed faster.

- In 2021, LMH deployed an electronic landlord portal to provide better customer service to participating landlords. The portal has streamlined services and provides landlords with 24-hour access to their account information, with makes doing business with HCVP easier and more efficient.
- LMH will expand its electronic services that align with its daily operations and client support services. In 2023, HCVP implemented the "Housing Locator" service to support voucher holders with their housing search. Housing Locator is an online searchable database that provides real-time access to available housing for lease. This user-friendly electronic tool will put available leasing information at the participant's fingertips; this, reducing time, barriers, and cost associated with in-person searches.
- LMH will seek additional opportunities to use technology to reduce barriers to housing by making information accessible and to make participation in the program easier.

#### At-Risk Populations

- LMH will secure partners to develop housing for special populations including the homeless, youth aging out of foster care, and youth reentering the community from the juvenile justice system. REDM has secured two development partners to help implement its repositioning strategy. LMH will build a 45-unit permanent supportive housing development at the former Park Hotel specifically targeting youth aging out of foster care. LMH is planning a development in partnership with the Cherry Street Mission to develop "Mission Point," a multifamily building that will house the chronically homeless.
- In 2023, LMH will continue to serve as Co-Lead alongside the Toledo Lucas County Homelessness Board for United Way's Collaborative Impact model under the category of Housing Stability. In this role, LMH convenes a community collaborative around Housing Stability and is working to move the local housing community towards common community-wide goals. Working together with United Way staff, volunteers, and other lead partners (in education, health, and financial stability), LMH will review community needs, guide the creation of an investment framework and assist in making funding recommendations for United Way resources.
- In 2023, LMH continued to work with the court system, and advocacy groups like the Re-Entry Coalition and The Ridge Project, to assist individuals who have been in the criminal justice system find housing. LMH stated in its 2021 Annual Plan that the number of set-aside vouchers designated for this initiative is 25. LMH revised its determination and currently has 20 vouchers available.
- In January 2019, LMH modified its ACOP to drastically improve the accessibility of housing for those who have a criminal record. The revisions were developed in collaboration with advocacy groups. The Administrative Plan will incorporate similar changes that are anticipated to be in effect by early 2024.
- LMH is partnered with the Hospital Council of Northwest Ohio to continually

- assess the need to provide rental subsidies to reduce infant mortality risk factors. Through the Getting to 1 Housing initiative, LMH increases housing stability of low-income families experiencing homelessness or unstable housing who are either pregnant or have a child(ren) 12 months of age or younger. LMH has allocated additional vouchers to the Getting to 1 Through Housing Initiative in January 2020 (25 vouchers) and March 2021 (40 vouchers). In April of 2022, LMH allocated up to 25 additional vouchers through the Getting to 1 Through Housing Initiative. This brings the total number of vouchers available for this project to 115.
- LMH increased the number of Housing Choice Vouchers available for either homeless or chronically homeless families through the Housing First model from 35 to 65 on March 16, 2021. LMH is planning discussions with community partners about the need to increase this further in the near future.
- LMH has committed 46 project-based vouchers (PBV) to TASC of Northwest Ohio for the Warren Commons supportive housing community located in Toledo, Ohio. These vouchers will address individuals who are experiencing homelessness and/or are incarcerated.
- Emergency Housing Vouchers
  - EHV's are available for individuals and families who are: homeless; at risk of homelessness; fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking; or recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability.
  - LMH was awarded 123 EHV's, since implementation of the program. It has temporarily halted administering EHV's due to high demand, lack of available vouchers, and utilization rates in excess of 95%. LMH will resume administering these vouchers when conditions change.
  - The success of the EHV program and the partnerships developed with local Continuum's of Care (CoC's) such as UNISON, Bethany House, Talbot Health, and the Toledo Lucas County Homelessness Board (TLCHB) have yielded positive results in 2022/2023, not only with EHV's, but in helping to increase utilization in both the Non-Elderly and Mainstream Disabled voucher categories. Increased EHV demand led to an excess of available families on the waiting list whose eligibility requirements were cross-referenced to coincide with HUD eligibility standards for the disabled programs (Non-Elderly Disabled 1 and Mainstream 6001 and 811) leading to subsequent increased utilization in three other program areas.
  - LMH will comply with guidance provided in PIH Notice 2023-14(HA), which restricts PHA's reissue "turnover" vouchers once they have reached their cumulative EHV lease-up count after September 30, 2023.
  - EHV's are administered consistent with the Administrative Plan, HUD Notice PIH 2021-15 (HA) and subsequent notices pertaining to the program, such as PIH 2023-14 (HA).

- Verification that the individual or family meets one of these four eligibility categories is conducted by the CoC's that make direct referrals to LMH. LMH uses this verification to determine eligibility for EHV assistance.

### **Operations and Community Development**

- Housing Stability Coordination in response to COVID-19
  - In response to the financial hardships' residents are facing because of the aftereffects of the pandemic, LMH continues to undertake extensive efforts to ensure that all of its residents with rental arrearages can take advantage of available rental assistance funds and bring their accounts current.
- Language Access for LEP Persons
  - LMH, in collaboration with advocacy groups and HUD, has developed a LEP policy that passed unanimously by the Board. The policy provides that LMH will provide meaningful access to those with LEP.
  - Consistent with the creation of the policy, LMH created and implemented internal procedures to ensure compliance with the policy.
  - LMH personnel provide free language assistance services to LEP persons whom they encounter or whenever an LEP person requests language assistance services, including interpretation and translation services.
  - LMH continues to use translation services to improve communication with residents and participants who need LEP services.
  - LMH continues to translate critical documents to be consistent with its policy.
  - LMH has made access to translation of information more accessible on its website.
  - LMH provides staff training on language access services and intends to provide additional LEP and Language Access training on an ongoing basis.

### **Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions**

LMH has performed its annual deconcentration and income mixing analysis to determine if LMH has any general occupancy public housing developments covered by the deconcentration rule. The analysis results are as follows:

LMH does have general occupancy public housing developments covered by the deconcentration rule.

The following covered developments have average incomes that fall above or below the Established Income Range.

<b>Deconcentration Policy for Covered Developments</b>			
<b><u>Development Name</u></b>	<b><u>Number of Units</u></b>	<b><u>Explanation</u></b>	<b><u>Deconcentration Policy</u></b>
Weiler Homes	378	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Ravine Park Village	166	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Port Lawrence	174	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Birmingham Terrace	113	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Northern Heights	99	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Richmar Manor	43	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
John Holland	46	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Dorrell Manor	100	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)

Olander/Devonshire	97	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Marsrow Acres	7	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Willow Bend	8	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Kincora	6	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Pulley Homes	45	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
Collingwood Green II	34	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
AMP 111 Scattered Sites	35	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
AMP 112 Scattered Sites	34	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
AMP 122 Scattered Sites	23	The covered development is subject to consent decrees or other resident selection and	See Attachment B.1(c)

		admission plan mandated by court action*	
AMP 131 Scattered Sites	8	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)
AMP 133 Scattered Sites	81	The covered development is subject to consent decrees or other resident selection and admission plan mandated by court action*	See Attachment B.1(c)

**Financial Resources**

The table below represents a statement of financial resources delineated by categories such as: anticipated resources, PHA operating, capital, and other anticipated Federal resources available to LMH. This includes tenant rents and other income available to support public housing or tenant-based assistance. Non-federal sources of funding supporting the federal programs and the planned usage is included.

<b>Financial Resources: Planning Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FY 2024)</b>		
a) Public Housing Operating Fund	12,977,997	Project Operations
b) Public Housing Capital Funds	1,699,561	Project Improvement Operations (1406 & 1410)
c) Hope VI Revitalization/Choice Neighborhoods Planning Grant	450,000	Planning
d) Jobs Plus Grant	1,937,470	Grant expenditures
e) Annual Contributions for Section 8 Tenant-Based Assistance	30,098,871	HAP & Administrative program cost
f) Resident Opportunity and Self Sufficiency Grants	423,352	Grant expenditures

g) Community Development Block Grant	75,000	LHSC
h) HOME	895,500	Rehabbing homes for homeownership (LHSC)
	250,000	Lucas County Landbank
	3,250,000	City of Toledo ARPPA
	400,000	FHLB AHP
	400,000	Park Hotel Transition Age Youth Project
i) Resident Opportunity and Self Sufficiency Grants – FSS	249,673	Grant expenditures
k) Section 8 MOD Rehab	246,524	HAP Administrative program cost
l) 5-Year Mainstream Voucher Program	846,553	HAP Administrative program cost
m) Emergency Housing Voucher (EHV) Program	745,512	HAP Administrative program cost
<b>2. Prior Year Federal Grants (unobligated funds only)</b>		
2015 CFP Grant	34,516	Public Housing Capital Improvements
2016 CFP Grant	22,110	Public Housing Capital Improvements
2017 CFP Grant	167,182	Public Housing Capital Improvements
2018 CFP Grant	368,514	Public Housing Capital Improvements
2019 CFP Grant	2,363,263	Supportive services Public Housing Capital Improvements
2020 CFP Grant	1,898,858	Public Housing Capital Improvements
2021 CFP Grant	5,273,970	Public Housing Capital Improvements
2022 CFP Grant	8,400,000	Public Housing Capital Improvements
<b>3. Public housing Dwelling Rental Income</b>	5,434,959	Public Housing Operations
<b>4. Income</b>	67,473	Public housing operations
Interest on Investments	217,178	Public housing operations



Laundry receipts	9,905	Public housing operations
Other income from tenants	136,854	Public housing operations
Misc Income	4,152	Public housing operations
Turnkey 3	105,323	RAD Conversion and Homeownership Programs
<b>5. Non-Federal Sources (list below)</b>		
Business Activities	254,484.71	Miscellaneous income
Component Unit (Lucas Housing Services Rent)	386,000	Property Management
<b>6. Total Resources</b>	<b>80,090,755</b>	

### **Rent Determination**

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#### Public Housing Income Based Rent Policies

- a) Use of discretionary policies  
 LMH will employ discretionary rent-setting policies for income-based rent in public housing.
- b) Minimum Rent  
 LMH's minimum rent is \$50.00.  
 LMH has adopted the following discretionary minimum rent hardship exemption policies.  
 Minimum Hardship Rent Exemption is found at Section XII. E., Rent Computation, LMH's ACOP. Examples of qualifying events are as follows: A family has lost eligibility for or is applying for an eligibility determination for a Federal, State or local assistance program; the family would be evicted as a result of the imposition of the minimum rent requirements; the income of the family has decreased because of changed circumstances, including loss of employment; and a death in the family has occurred.
- c) Rents set at less than 30% than adjusted income.  
 LMH does not plan to charge rents at a fixed amount or percentage less than 30% of adjusted income.
- d) Discretionary deductions and/or exclusion policies  
 LMH plans to employ the following discretionary (optional) deductions and/or exclusions policies:

- Increase in earned income from the employment of a current family member eligible for earned income disallowance (EID).
- Increase in income because, after passing the screening, a person with income (from any source) joins the family.
- Increase in income of a family whose TTP is currently the minimum rent and/or the family is currently under a minimum rent hardship exemption.

e) Ceiling Rents

LMH has implemented ceiling rents at all its developments. LMH is using ceiling rents to assist in the deconcentration of poverty in all its developments.

f) Rent Re-determinations.

Because LMH wants to encourage families to improve their economic circumstances, most changes in family income between reexaminations will not result in a rent adjustment. This approach also encourages residents to fully comply with the requirement to report changes in income or family composition to LMH within ten (10) days of occurrence.

g) Individual Savings accounts (ISAs)

LMH does not plan to implement individual savings accounts for residents as an alternative to the required 12-month disallowance of earned income and phasing in the rent increase in the next year.

h) Over-income Renters

LMH has updated the ACOP to include implementation of Section 103 the Housing Opportunity Through Administrative Modernization Act (HOTMA). The over-income families will be notified annually of their status. If the family remains over-income after two years, LMH has elected to have these residents move. This decision has been made to facilitate the continuation of providing affordable housing opportunities for low-income families.

### Flat Rents

LMH used the following sources of information in setting the market-based flat rents to establish comparability.

- LMH used guidelines found in the 2017 Updates to Flat Rent Requirements (PIH 2017-23) to establish the Public Housing Flat Rent schedule. LMH now refers to the superseding Notice PIH 2021-27 in the establishment and maintenance of its flat rents. The guidelines permit a PHA to establish flat rents for each public housing unit that is not less than 80% of the applicable Fair Market Rent (FMR) or at the discretion of the Secretary, such other applicable fair market rents that more accurately reflect local market conditions and is based on an applicable market area that is geographically smaller than the applicable market area.

- LMH reviews utility rates each year as required by HUD and will adjust utility allowances as necessary and in accordance with requirements, including public notice and comment periods. LMH works with the Nelrod Company for utility allowances rate comparisons, studies, and schedules for LIPH, Section 8/HCV, and affiliated entities Collingwood Green Phases I-III.

## Section 8

### Payment Standards

LMH's payment standard is:

- 120% of FMR consistent with PIH Notice 2022-30

LMH chose this level to optimize housing options for families.

LMH reevaluates the payment standards for adequacy annually and considers the following factors in its assessment of the adequacy:

- Success rates of assisted families
- Rent burdens of assisted families
- Dispersion throughout metropolitan area

### Minimum Rent

LMH's minimum rent is \$50.00.

LMH has adopted minimum rent hardship exemption policies in accordance with our Section 8 Administrative Plan, Chapter 6-III.B.

## **Operation and Management**

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### LMH Executive Leadership

#### President and Chief Executive Officer

The primary purpose of this position is to provide overall leadership and direction to the Lucas Metropolitan Housing Authority and its employees to fulfill the Authority's mission: The incumbent serves as the principal advisor to the Board of Commissioners on all management issues, making recommendations on improving procedures and analyzing reports to determine the effectiveness of the overall operations. The incumbent also establishes and implements the short-term and long-term strategic plans for the Authority to improve public housing in surrounding communities and provides a positive image for the City.

#### Deputy Executive Director

The primary purpose of this position is to oversee and drive strategy management, policy work, program performance, strategic business initiatives, external special

projects, build stronger, expansive partnerships, and provide thought leadership and management support to the organization's President and CEO and senior leaders. Maintains open channel of communication with President and CEO for matters of decision-making, program management, and initiative implementation. The incumbent is also responsible for working internally and externally to support development of new initiatives, services, and strategic partnerships to support the agency's mission to create engaged, educated, empowered and vibrant communities.

#### Chief Administrative and Legal Officer

This position will direct LMH's day-to-day administrative operations, including legal, compliance and information technology. The primary purpose of this position is to direct and manage LMH's legal functions. The incumbent directs the defense of LMH against suits or claims, prepares the prosecution of LMH's claims against others, and provides legal counsel and guidance to the Executive Office and the Board of Commissioners on a wide variety of operational issues. The incumbent ensures LMH's legal interests are protected and that its activities comply with relevant codes, regulations, and applicable federal, state, and local laws.

#### Chief Finance Officer

The primary purpose of this position is to advise the President and CEO, along with the Executive Team on all fiscal matters. It also advises participants in the formulation of the fiscal policy for LMH, including developing the budget; advising on economic strategies, objectives, and policies; and assisting on the dissemination of financial information and policies to all members of the organization. The position also ensures that all required financial reports and statements are prepared in a timely manner consistent with GASB, and GAAP. The CFO also is responsible for the management of LMH's investment portfolio in compliance with guidelines and rules by LMH, and state, federal and other funding organizations. The CFO also ensures purchases meet procurement processes consistent with HUD regulations, state, and federal law, and LMH policies.

#### Chief of Real Estate, Development and Modernization

The primary purpose of this position is to provide oversight of the Real Estate Development and Modernization-Departments. To direct and implement activities related to real estate planning, development, and acquisition activities. Exercises overall responsibility for maintaining high quality housing. The incumbent is responsible for managing the operations and administration of the LMH's portfolio of real estate development projects, including developing a systematic approach to identifying projects and partners; analyzing feasibility; structuring financing; and completing all pre-development, development, and post-development tasks. The incumbent is also responsible for negotiating development, regulatory, and operating agreements on LMH's.

### Chief Programs Officer

The primary purpose of this position is to oversee the day-to-day operations and performance of LMH's Programs by improving performance, connecting LMH's residents to critical programs and services, and implementing programs and services consistent with LMH's five-year strategic plan. This position manages partnerships, self-sufficiency programs and initiatives in the areas of economic opportunity, youth, senior and social services. To ensure customer satisfaction through the timely and professional delivery of quality service, with the right attitude and within the established budget. This position is also responsible for implementing management responsibilities in accordance with the vision, values, policies, and procedures of LMH and all applicable laws, regulations, rules, and local ordinances.

### President and Chief Executive Officer

- Executive Assistant to the President and CEO
- Deputy Executive Director
- Chief Administrative and Legal Officer
- Chief Finance Officer
- Chief Real Estate, Modernization and Development Officer
- Chief Programs Officer

### Deputy Executive Director

- Executive Assistant to the Deputy Executive Director and Chief Programs Officer

### Chief Financial Officer

- Director of Accounting
  - Payroll Administrator/Accountant
  - Accounting Coordinator
  - Accounting Specialist (2)
- Senior Accountant /CFP Coordinator
- Manager of Procurement and Contracts
- Procurement Associate
- Purchasing Coordinator

### Chief Administrative and Legal Officer

- Executive Assistant to the Chief Administrative and Legal Officer
- Paralegal
- Paralegal/504 -ADA Program Manager
- Director of Audit & Compliance
  - Quality Assurance Coordinator – LIPH
  - Quality Assurance Coordinator – HCVP
  - Quality Assurance Coordinator – Section 3
- Information Technology Manager
  - Senior Systems Administrator
  - Information Technology Specialist II

Chief of Real Estate, Development, and Modernization

- Executive Assistant to the Chief of REDM
- Project Manager

Chief Programs Officer

- Vice President of Asset Management
  - Director of Maintenance
    - Maintenance Manager (3)
    - Maintenance Staff (31)
    - HVAC/R Supervisor
      - HVAC/R Technician (3)
    - Laborers Crew Leader
      - Laborers-Set Out (5)
  - Director of Property Management
    - Property Manager (3)
    - Assistant Property Manager (12)
  - Manager of Occupancy & Leasing
    - Housing Placement Supervisor
    - Housing Specialist (3)
    - Clerical Specialist - Receptionist
    - Clerical Specialist - Imaging Clerk
- Vice President of Resident Services
  - Service Coordination Specialist (7)
- Vice President of Housing Choice Voucher Programs
  - Administrative Assistant II
  - HCV Community Services Administrator
    - Housing Stability Case Manager
    - Family Self-Sufficiency Specialist (3)
  - Housing Choice Voucher Program Manager
    - Housing Specialist Team Lead
    - Housing Specialist (10)
    - Clerical Specialist – Customer Service
    - Clerical Specialist - Receptionist
  - Inspection Supervisor
    - Inspectors (3)
    - Clerical Specialist – Data Entry (2)
- Vice President of Public Safety
  - Manager of Access and Communications & Security

- Static Security Officer - 10
  - Field Operations Manager
    - Mobile Patrol Officers – 12
    - Juvenile Community Officer
- Financial Opportunity Center (FOC) Program Coordinator
- Financial Opportunity Center (FOC) Coach (2)
- Family Self-Sufficiency Coach
  
- Vice President of Human Resources
  - Human Resources Manager
  - Human Resources Assistant

**HUD Programs Under PHA Management**

<b>Program Name</b>	<b>Units or Families Served at Year Beginning</b>	<b>Expected Turnover</b>
Public Housing	2446	300
Total Housing Choice Vouchers	4799	468
Housing Choice Voucher Certificates	N/A	N/A
Section 8 MOD Rehab	47	TBD
Special Purpose Housing Choice Vouchers (NED Category 1&2)	300	TBD
Mainstream	204	TBD
Housing First	65	TBD
Infant Mortality	115	TBD
Family Unification Program	46	TBD
VASH (tenant- and project-based)	170	TBD
Public Housing Drug Elimination Program	N/A	N/A
Other Federal Programs (list individually)	N/A	N/A
Emergency Housing Vouchers	123	TBD
All other HCV PBV's and Programs	708	TBD

**Management and Maintenance: Policies and Procedures**

LMH has adopted the following policies and procedures that contain the Agency's standards governing management, operation, and maintenance of the Public Housing and Section 8 assistance programs. Policies and procedures may change based on HUD's PIH Notices.

Public Housing Management:

- Admissions and Continued Occupancy Policy (ACOP)
- Abandoned Unit Vacancy Procedure
- Annual UPCS Inspections
- Applicant Screening Procedure
- Audit Report Policy/Finance
- Bed Bug Policy
- Bulletin Board Items for Management Offices
- Cable TV & Telephone Installation
- Carbon Monoxide Exposure
- Claims Management of Insurance
- Collective Bargaining Agreement
- Community Room Policy
- Community Service/Self Sufficiency Supplement
- Confidentiality Agreement
- Displaced Persons
- Elevated Blood Level Reporting & Testing Procedures
- Informal Hearing for Rejected Applicants
- Internet User Policy/Procedures for Non-Staff Persons
- Key Control Procedures
- Language Access Plan and Procedures
- Law Enforcement Operating Procedure
- LMH Business Continuity Plan
- Mold and Mildew Remediation Procedure
- Move-Out Survey/Procedure
- No Smoking Policy
- Occupied Unit Entry – Unattended Children Procedure
- Opening and Closing the Waiting List
- Newspaper Advertising Procedure
- Per Diem Operating Procedure
- Petty Cash
- Processing Late Fees
- Proof of Insurance for Contractors and Vendors
- Records Retention Policy
- Release of Information to Law Enforcement and Non-Law Enforcement
- Rent Option Procedure



- Resident Incentive Program
- Residual Members of Household Procedure
- Retroactive Rent Cases of \$5K or more
- Section 3 Policy Administrative Guide
- Snow-Winter Weather Emergency Operating Procedure
- Taking Applications and Initial Processing
- Transfer Request Procedures
- Unit Offers and Application Placement
- Unresponsive Resident
- Updating the Waiting List and Removing Applications
- Preventive Maintenance and Periodic Work Orders
- Eviction Procedure
- Community Room Policy
- Statement of Procurement
- Maximum Income Levels for Admission to Public Housing & HCV Programs
- Bulletin Board Items for Management Offices
- Vacancy Procedures
- Public Records Requests
- Resident Charges & Cost of Repairs & Replacements
- Unit Preparation & Assignment Procedures
- Pet Ownership Policy
- Non-Expendable Equipment & Fixed Asset Control
- Security Deposit/Additional Security Deposit Collection
- Paint Issuance Procedure
- Curb Appeal Enforcement Procedures
- Transfer Procedures
- Fire Safety Violation Procedures
- Postal Check Procedure
- Utility Verification Procedure
- Key Card Issuance Policy
- Lease and House Rules
- Mediated Conflict Resolution
- Emergency/Fire First Response Plan
- Vehicle Registration Program
- Resident Grievance Procedure
- Referrals & Leasing Procedures
- Personnel Policy Manual
- Collective Bargaining Agreement
- Request for Screening Reports/Adult Members Added to Household Composition and for live-in aide
- Rent Collection Procedure (for Site Management Offices)

- Rent Escrows
- Audit Report Policy/Finance
- Move-Out Survey
- Issuance of “No Trespass” Letters
- Disaster Plan
- Domestic Violence Relocation Policy
- Truancy Procedure
- Procedure for the Required Thirty (30) Day Comment Period on Proposed Changes to Policies, Lease & Rules
- Dissemination of Police Reports & Security Notices
- Resident Repayment/Collection Policy
- Vacated Collection Policy
- Internet User Policy/Procedures (Finance was issued number, policy pending)
- Washers and dryers installed by residents
- Vacated Account Collection Policy with Court Action
- Satellite Dishes
- Interim Review Procedures and Minimum Rents and Hardship Exemption
- Community Service/Self Sufficiency Supplement
- Cable TV & Telephone Installation
- Deceased Tenant Procedure
- Work Order Charges
- Reasonable Accommodation Processing
- Earned Income Disallowance

#### Quality Control Audits

#### Section 8 Management:

- Administrative Plan
- HCVP Standard Operating Procedures
- Landlord’s Guidebook
- Language Access Plan and Procedures
- FSS Action Plan
- HCV Homeownership Program Guidebook

#### **Grievance Procedures**

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#### Public Housing

LMH's lease and ACOP set forth the process for a resident to file a grievance. LMH also provides a resident with multiple opportunities to informally resolve issues prior to formal grievance process.

Residents or applicants who desire to initiate the LMH Grievance Process should contact the following:

LMH Development Management office for residents listed below:

- Oak Grove/Dorrell/Jade/Devonsire/Olander/Marsrow/Willow Bend/various scattered sites  
419-259-9478
- Glendale/Flory Gardens/Elmdale/Mercer/Richmar/Scattered  
419-259-9476
- Weiler Homes/Spieker Terrace  
419-259-9428
- Ravine/Birmingham/Harry Hansen/Northern Heights/Pulley/Scattered  
419-259-9461
- Port Lawrence/McClinton Nunn/Vistula/Scattered  
419-259-9564
- TenEyck/Ashely/John Holland/Scattered  
419-259-9555
- Occupancy Department for applicants listed below:
  - 419-259-9477

### Section 8

LMH has established procedures in addition to federal requirements found at 24 CFR 982 for informal reviews pertaining to applicants to the HCV Program and informal hearings pertaining to active participants currently assisted by the HCV Program. To ensure compliance with the informal and formal grievance process LMH routinely does training for staff and the hearing officer on the grievance process. Housing Choice Voucher Program applicants or assisted families who desire to initiate the informal review and informal hearing process should contact the following: Housing Choice Voucher Office (424 Jackson St. Toledo, OH 43604)

### **Homeownership Programs**

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### Public Housing

LMH in partnership with its non-profit affiliate Lucas Housing Services Corporation (LHSC) administers a homeownership program through the reutilization of Turnkey III funds for public housing as well as the HCV participants. LMH and LHSC have developed partnerships with other local non-profit organizations that provide activities that help lead low to moderate income individuals and families to homeownership. Referrals are made and residents are linked to the appropriate agencies as needed. LHSC provides in-house Homeownership Counseling and services that improve the financial well-being of its clients. Those services include Credit Counseling, Debt Management, Financial Literacy, and Post Purchase Counseling. These services are provided by a HUD Certified Housing Counselor. LHSC is seeking to become a HUD Certified Counseling Agency.

Section 8 Tenant Based Assistance

LMH administers a homeownership program for the Housing Choice Voucher Program. LMH will administer up to 10 new homeownership units per year. LMH may exceed the number of units planned per year if it is necessary as a reasonable accommodation for a person with a disability. If this occurs, LMH may reduce the number of homeownership units offered in subsequent years.

Applicants enrolled in the FSS Program will be given a preference over other families for the HCV Homeownership Program. LMH limits the number of applicants that may be provided with this preference on an annual basis.

All families must meet eligibility requirements as defined in Section 15-VII.B of this plan.

**Community Service and Self-Sufficiency Programs**

Through partnerships with community-based and governmental agencies, LMH offers the following services to residents of public housing:

- LMH will continue to comply with Section 3 goals and benchmarks.
- For all contracts that are over a certain amount and subsidized with federal dollars, section 3 residents will be hired for twenty-five percent of the workforce hours.
- Any contractors with the LMH must prove good faith efforts to provide resident hiring per the Section 3 policies, procedures, and regulations.

LMH offers the following services and programs to residents and participants:

Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / another provider name)	Eligibility (public housing or section 8 participants or both)
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Resident Opportunity Program offers residents at select sites an opportunity for work experience, job readiness, educational opportunities, financial literacy, and community service opportunities – with stipends for residents	8 sites per year plus scattered sites (single family homes) on current ROSS grant per year	Referrals made by Property Managers or residents call to request program	Property Managers Office	PH
Life Skills training at Weiler Hope House	20 contacts per month	Walk-in and referral from housing management	LMH Weiler Homes via ROSS Service Coordination	PH
Ivy Entrepreneur Institute Small business development program	15	FSS participants and Workforce Development (formerly Section 3) referrals	Port Lawrence & Virtual Sessions	PH
Service Coordination – Referral and Linkage to community resources to support move towards self sufficiency	Minimally 500/yr. by Service Representatives	Available to any PH resident based on resident's request	Available at each PH site	PH
Budgeting	50+	As requested, and referrals from Property Managers	Local Financial Opportunity Centers & Financial Institutions (NeighborWorks, ProMedica Ebeid, Pathway)	PH
Basic Computer skill building	50	FSS participation: Walk-ins from PHA sites to mobile computer classes on site via partnership with Public Library/Basic computer skill	Lucas Public Library Mobile at LMH sites Flory; Glendale; Ravine; Vistula Manor; Weiler Labs at Vistula, Elmdale/Mercer,	PH

		training at computer labs in 4 PH sites for residents	Port Lawrence, Glendale, and Ravine.	
Job Development and Placement at Ohio Means Jobs (OMJ) the local one stop employment assistance agency	Minimum 150	Referrals from ROSS SC/FSS Coordinators staff in program participants	Ohio Means Jobs (OMJ)	Both
Mental Health and Substance Abuse recover support referrals	8-10	Referral from site service representative or request from resident	At all sites	PH
LMH –Individual Training Service Plans (ITSP's)	140	All FSS participants and PH residents	LMH PH sites	ROSS and FSS participants
LMH –Educational assessments	30	All FSS program participants	Referrals from PH sites	PH
Various Locations – GED Classes	23	On an as needed basis for GED obtainment	Toledo Public Schools, Pathway, East Toledo Family Center, Penta Voc Center, OMJ, onsite GED at Port Lawrence.	
LMH –Credit Building available to all PH residents	20 referrals	All FSS program participants and other PH residents per referral from Property Managers	Financial Opportunity Centers (Pathway, ProMedica Ebeid, NeighborWorks)	
OMJ –Employment Training, Work ready	140	On an as needed basis for skills assessment,	OMJ 3737 W. Sylvania Ave.	all PH residents

Certificates, Job Development services		development, and leads to potential employers	Resume writing Interviewing skills	
Neighborhood Housing Services – purchase homeownership education/counseling and financial management counseling	10	All FSS program participants with homeownership as a goal	NeighborWorks Toledo- 704 2 <sup>nd</sup> St	HCV
Neighborhood Housing Services – post purchase homeownership education/counseling	Section 8 Only	All homeownership participants	NeighborWorks 704 2nd Street Toledo, OH	HCV
Connecting Kids to Meals – feeding program-breakfast & lunch for youth during summer months. Food commodities delivered once monthly to PH residents with food insecurities	Approx. 200 youth per day. Average delivery of 50 per month at 5 PH sites	Open to youth at select family sites. Commodities delivery is available at select PH sites in partnership with Toledo Seagate Food Bank.	Connecting Kids to Meals provided at community Centers at Northern Hts., Ravine, Birmingham Terrace, Elmdale/Mercer, Port Lawrence, and McClinton-Nunn Commodities provided at all family and elderly/disabled sites with Community Centers.	PH

Policies or programs for the enhancement of the economic and social self-sufficiency of assisted families.

<b>Family Self Sufficiency (FSS) Participation</b>		
Program	Required Number of Participants	Actual Number of Participants Currently Active
Public Housing	Not required – voluntary program	51
HCV	Not required – voluntary program	132

LMH administers the HUD Family Self Sufficiency in accordance with 24 CFR §903.7(l). The program is designed to reduce dependency on public assistance and to promote economic and social self-sufficiency for participants.

- Since November 2022, LMH has successfully complied with the new Family Self-Sufficiency rule, and their action plan has been approved.
- LMH has been designated as a Financial Opportunity Center (FOC) in partnership with LISC Toledo.

### **Welfare Benefit Reductions**

LMH is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by:

Adopting appropriate changes to LMH's public housing rent determination policies and training staff to carry out those policies.

### **Community Service Requirement**

Number of tenants required to perform community service	366
Number of tenants performing community service	195
Number of tenants granted exemptions	6336
Number of tenants in non-compliance	171
Number of tenants terminated/evicted due to non-compliance	0

- The pending number of tenants not determined is 342.

**Note:** HUD established waivers and administrative flexibilities for numerous statutory and regulatory requirements to provide relief to Public Housing Agencies (PHAs) in response



to the COVID-19 pandemic. HUD first established waivers and administrative flexibilities for PHAs under the CARES Act in Notice PIH 2020-05, published on April 10, 2020. LMH has adopted many of the waivers and alternative requirements issued in this and subsequent notices.

On April 10, 2020, LMH adopted waiver **PH-5: Community Services and Self-Sufficiency Requirement (CSSR)**. Implementation of this waiver permitted LMH to suspend community service and self-sufficiency requirement until the family's next annual reexamination. On May 4, 2021, this waiver was superseded **12.e.: Community Service and Self-Sufficiency Requirement (CSSR) Suspension**. This waives the requirement that each non-exempt adult resident of public housing contribute 8 hours per month of community service and/or participation in an economic self-sufficiency program. This non-discretionary waiver also suspends enforcement of the requirement by all PHAs operating a public housing program. This waiver was effective for all annual reexaminations completed between the publication date of Notice PIH 2021-14 through April 30, 2022.

### **Safety and Crime Prevention**

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LMH Public Safety is expanding its partnerships and programming to enhance the Crime Prevention Plan in 2024.

- LMH is going to partner with Toledo Police Community Resource Officers to provide programming for Seniors and encourage participation in the Retired Senior Volunteer Patrol; a police service program connecting Senior Volunteers to visit and check on homebound Senior Clients.
- In 2023, LMH hired a Juvenile Community Officer, who partners with Toledo Police Community Resource Officers and other Community Partners, to engage and encourage positive interactions with juveniles and to promote education, personal responsibility, and accountability.
- Expansion of information and intelligence sharing with local Law Enforcement. Using technology and sharing resources to promote safer properties and enhance resident and officer safety.

### **Pet Policy**

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LMH has not made any revisions to the Pet Policy for 2024.

### **Asset Management**

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LMH will continue to review and, where necessary, make appropriate changes to its operations to assure compliance in asset/project-based management. This will include providing training to staff, and required updates that will allow them to manage their respective operations efficiently and effectively in the areas of staff supervision, project-

based budgeting, procurement, capital fund expenditures, etc. In addition, management will review and possibly request HUD to reconfigure the asset management project (AMP) groupings to improve the operational efficiency and effectiveness of managing LMH's public housing stock.

LMH conducted its last Physical Needs Assessment (PNA) of all AMPs in 2021. The needs of the projects have been prioritized, not only based upon the previous PNA, but also upon needs identified during inspections performed by LMH staff and HUD REAC and during Energy Audits.

A combination of the above will serve as a guide in handling the agency's capital investments consistent with its long-term operating goals. The needs, as determined, will serve as the agency's guide towards developing a plan of action with regards to rehabilitation, demolition/disposition. The current plans for modernization activities are included in the agency's Annual Statement and Five-Year Action Plan.

LMH allocates funds, based upon funds availability, to the projects identified because of those efforts previously described and based upon other current available project information pertaining to occupancy, vacancies, expenses, prior improvements, and other project data.

LMH received approval from HUD to reorganize its AMPs from eight (8) to six (6) effective January 1, 2012. With the building of Collingwood Green I and Collingwood Green II, LMH now has eight (8) AMPs as of January 1, 2016. LMH presented a repositioning plan to HUD for review. The first phase of the plan has been started with the conversion of its TenEyck Towers, 154 units for elderly and disabled population.

### **Substantial Deviation**

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LMH's criteria for determining a "substantial deviation" to its 5-Year Plan is as follows:

- The elimination of a goal or objective prior to it being completed; or
- A significant change to a goal or objective, represented by more than a one-year change to the completion date.
- Additions or deletions of Strategic Goals
- Any deviation that requires reviews and input by the Resident Advisory Board as well as approval by the Board of Commissioners.

### **Significant Amendment/Modification**

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LMH's criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan is as follows:

- Any change to rent or admissions policies or organization of the waiting list;

- Additions of non-emergency\* public housing CFP work items exceeding 25% of the Agency's overall budget (items not included in the current Capital Fund Annual Statement or 5-Year Action Plan); or
- Any change regarding demolition or disposition, designation, Capital Fund Finance (CFFP), development, homeownership programs, mixed-finance proposal or RAD conversion activities.

As part of the Rental Assistance Demonstration (RAD), LMH is redefining the definition of a substantial deviation from the PHA Plan to exclude the following RAD-specific items:

- The decision to convert to either Project Based Rental Assistance or Project Based Voucher assistance.
- Changes to the Capital Fund Budget produced because of each approved RAD Conversion, regardless of whether the proposed conversion will include use of additional Capital Funds.
- Changes to the construction and rehabilitation plan for each approved RAD conversion; and
- Changes to the financing structure for each approved RAD Conversion.

An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements since such changes are not considered significant.

This criterion does not supersede the requirements of 2 CFR Part 200 (Administrative Requirements for Grants and Cooperative Agreements), as well as federal, state, or local regulations or statutes.

Any future issuance of HUD guidelines or additional regulations shall take precedence over the above criterion.

\*Emergency – means physical work items of an emergency nature, posing an immediate threat to the health and safety of residents or staff, which must be completed within one year of capital grant funding. Management improvements are not eligible as emergency work.

50075-ST LMH 2024  
Annual Plan Elements  
B.1 (c) Deconcentration

ATTACHMENT B.1(c):  
50075-ST LMH 2024 ANNUAL PLAN ELEMENTS  
DECONCENTRATION POLICY

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## **Public Housing**

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### Eligibility and Equal Access

The term "family" includes, but is not limited to the following, regardless of actual or perceived sexual orientation, gender identity, or marital status:

1. A single person, who may be an elderly person, displaced person, disabled person, near-elderly person, or any other single person; or
  2. A group of persons residing together, and such group includes, but is not limited to:
    - a. A family with or without children (a child who is temporarily away from the home because of placement in foster care is considered a member of the family;
    - b. An elderly family
    - c. A near elderly family
    - d. A disabled family
    - e. A displaced family; and
    - f. The remaining member of a tenant family.
- Disabled family means a family whose head (including co-head), spouse or sole member is a person with a disability.
  - Elderly family means a family whose head (including co-head), spouse or sole member is a person who is at least 62 years of age.
  - Near elderly family means a family whose head (including co-head), spouse or sole member is a person who is at least 50 years of age but below the age of 62; or two or more persons, who are at least 50 years of age but below the age of 62, living together; or one or more persons who are at least 50 years of age but below the age of 62.
  - Sexual orientation means homosexuality, heterosexuality, or bisexuality.
  - Gender identity means actual or perceived gender-related characteristics.

LMH verifies eligibility for admission to public housing and may be no more than 120 days old at the time of admission.

LMH uses the following non-income screening factors to establish eligibility for admission to public housing:

- Criminal, Sex Offender or Drug-related activity
- Rental history
- Housekeeping
- To care for and avoid damaging property
- To create no health or safety hazards
- Not to interfere with the rights and peaceful enjoyment of others
- To comply with all rules

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LMH requests criminal records from the following enforcement agencies for screening purposes:

- LMH will maintain a contract with a company and/or companies to provide complete criminal background and sex offender screenings through a local, state and national database.

### Selection and Assignment

Selection for admission to public housing shall be made from LMH's current waiting list in accordance with date and time of application and applicable preference(s) as follows.

### Preferences

LMH does not plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of the median area income.

It is the policy of LMH that transfers will take precedence over new admissions in the following circumstances:

- Emergencies
- Over-housed
- Under-housed
- Medical justification
- Administrative reasons determined by LMH
- Integrative transfers per Jaimes Decision
- Demolition, disposition, revitalization, or rehabilitation
- Accessible unit to alleviate disability problem of non-life-threatening nature  
VAWA
- Other tenant-requested transfers

### Pre-Occupancy Orientation Class

The purpose of the pre-occupancy orientation class is to familiarize applicants with the policies and requirements of LMH prior to being assigned a unit. The Head of Household, Co-Head or Spouse is required to attend orientation before they are offered housing. LMH will discuss program compliance and integrity issues. At the conclusion of all pre-occupancy orientation sessions, the family representative(s) will be required to sign a

program briefing certificate to confirm that all rules and pertinent regulations were explained to them. Two missed pre-occupancy classes may be grounds for removal from the Low-Income Public Housing waiting list.

LMH plans to employ the following admission preferences for admission to public housing:

#### Priority Preference

<b>Priority Level</b>	<b>Preferences</b>
1	Homeless families
2	Natural disaster victims to include VAWA
3	Disabled families including Olmstead (disabled persons transitioning from institutions or at serious risk of being institutionalized)
4	Veterans
5	Upward mobility – Those enrolled currently in educational, training, or upward mobility programs

Among applicants on the waiting list with equal preference status applicants are selected by date and time of application. In relationship of preferences to income targeting requirements, the pool of applicant families ensures that the LMH will meet income targeting requirements.

#### Unit Assignment

Applicants are ordinarily given two (2) vacant unit choices before they are removed from the waiting list. This policy is consistent across all waiting list types.

#### Maintaining the Waiting List

LMH maintains a community-wide waiting list. Interested people may apply for admission at [www.lucasmha-apply4housing.org](http://www.lucasmha-apply4housing.org). It does not plan to operate any site-based waiting lists.

#### Occupancy

Applicants and residents may use the following reference materials to obtain information about the rules of occupancy of public housing.

- LMH -resident lease
- LMH's Admissions and Continued Occupancy Policy



- LMH's briefing seminars or written materials
- House rules

Residents must notify the LMH of changes in family composition:

- At any time of family composition changes
- At annual reexamination

## **Section 8**

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### Eligibility and Equal Access

The term "family" includes, but is not limited to the following, regardless of actual or perceived sexual orientation, gender identity, or marital status:

1. A single person, who may be an elderly person, displaced person, disabled person, near-elderly person or any other single person; or
2. A group of people residing together, and such groups include, but is not limited to:
  - a. A family with or without children (a child who is temporarily away from the home because of placement in foster care is considered a member of the family)
  - b. An elderly family
  - c. A near-elderly family
  - d. A disabled family
  - e. A displaced family, and
  - f. The remaining member of a tenant family

Disabled family means a family whose head (including co-head), spouse or sole member is a person with a disability.

Elderly family means a family whose head (including co-head), spouse or sole member is a person who is at least 62 years of age.

Near-elderly family means a family whose head (including co-head), spouse or sole member is a person who is at least 50 years of age but below the age of 62; or two or more persons, who are at least 50 years of age but below the age of 62, living together; or one or more persons who are at least 50 years of age but below the age of 62.

Sexual orientation means homosexuality, heterosexuality, or bisexuality.

Gender identity means actual or perceived gender-related characteristics.

LMH conducts screening to the extent of:

- Criminal or drug-related activity – All members of applicant family
- A family member who owes rent or other amounts to any PHA in connection with the Section 8 Housing Choice Voucher Program, including the Disaster Housing Assistance Program (24 CFR 982), Section 8 Moderate Rehabilitation (24 CFR 882), and Project Based Voucher (24 CFR 983) or Low Rent Public Housing (24 CFR 960) programs, unless the family repays the full amount of the debt
- Eligibility citizenship status
- Violations of prior family obligations under the Program
- Evictions from federally funded housing
- Fraud, bribery or other criminal act in connection with federally funded housing
- Alcohol abuse that threatens other resident's health, safety, or peaceful enjoyment of premises

LMH requests criminal records from the following law enforcement agencies for screening purposes:

- LMH will maintain a contract with a company and/or companies to provide complete criminal background and sex offender screenings through a local, state and national database.

LMH shares the following information with prospective landlords:

- Criminal or drug-related activity
- Current and former address, if known, and name(s) and address(es) of landlord(s)

#### Waiting List Organization

LMH has one (1) waiting list for Section 8 tenant-based HCV assistance. Families are selected from the waiting list according to the policies provided in the LMH Administrative Plan.

Exceptions are given for special admission assistance and targeted funding. LMH selects participants from the waiting list or bypasses the waiting list in accordance with relevant HUD regulations and/or admission policies in the LMH administrative plan.

Targeted funding programs include:

- Emergency Housing Voucher
- Family Unification Program
- Mainstream (6001 and 811) Vouchers for people with disabilities

- Veterans Affairs Supportive Housing
- Non-Elderly Disabled I
- Non-Elderly Disabled II (Money Follows the person Initiative)
- Regular HCV Funding

Separate waiting lists are maintained for each of the project-based and for the Moderate Rehabilitation program.

#### Other Admissions (Local Initiative):

Supportive Housing – Contingent upon funding available, LMH will make up to 208 Housing Choice Vouchers available for tenant-based assistance through referrals from Toledo Lucas County Homelessness Board (TLCHB), the Toledo Lucas County Continuum of Care, and The Ridge Project.

Agencies, identified by TLCHB or the Ridge Project must provide ongoing supportive services to the families served. They will be identified as “Supportive Housing”. When a family is referred to LMH through “Supportive Housing”, the family will receive a voucher if all the eligibility requirements are met and if a voucher is available for the following programs:

- LMH will make up to 65 vouchers available for either homeless or chronically homeless families through the Housing First model.
- LMH will make up to 115 vouchers available for families experiencing homelessness or unstable housing who are either pregnant or have a child(ren) 12 months of age or younger through the Getting to 1 Through Housing project. LMH has partnered with the Hospital Council of NWO for this pilot program that will assess the effectiveness of providing rental subsidies to reduce risk factors for infant mortality and increase housing stability of low- income families.
- LMH will also make up to 20 vouchers available for previously incarcerated citizens participating in a reentry program developed and operated by The Ridge Project, in efforts to reduce recidivism and reunite families after incarceration, as determined and referred by the Coordinator of The Ridge Project (also referred to as Reentry vouchers).

#### Search Time

LMH issues vouchers for 120 calendar days to search for a unit. LMH will not approve any extensions of the voucher unless written request from the family is received for the following circumstances:

- It is necessary as a reasonable accommodation for a person with disabilities

- It is necessary due to reasons beyond the family’s control, as determined by LMH

Preferences

LMH does plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the Section 8 Program to families at or below 30% of the median area income.

LMH plans to employ the following admission preferences for admission to Section 8 tenant-based assistance:

Priority Preference

Priority Level	Preferences
1	<b>Homeless individuals and families, and Reentry participants to include Supportive Housing</b> (limited to up to 203 vouchers): UNISON, TLCHB,-the Ridge Project (for Reentry), and other COC's will refer families to LMH that meet the above criteria.
2	Involuntary Displaced Families displaced due to natural disaster or government action. Involuntarily displaced by government action is limited to the following: Current LMH housing programs which are not approved for renewal funding, FUP participants (youth aging out of Foster care) who have reached their voucher life limitation, families in the Moderate Rehabilitation Program who must relocate because the family in under housed or the family has a disabled member who needs to relocate due to a reasonable accommodation and there are not available Moderate Rehabilitation units of the appropriate size or type, a project based voucher contract which is terminated, etc. Involuntary displaced by natural disaster – Families who are victims of a natural disaster are eligible to be added to the waiting list. Natural disasters include, but are not limited to floods, tornadoes, hurricanes, earthquakes, and tsunamis.
3	Insufficient Funding: LMH will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding
4	Disabled persons and their families

Among applicants on the waiting list with equal preference status, applicants are selected by date and time of application.

In relationship of preferences to income targeting requirements, the pool of applicant families ensures that LMH will meet income targeting requirements.

### Special Purpose Section 8 Assistance Programs

The policies governing eligibility, selection and admissions to any special-purpose Section 8 program administered by LMH are contained in the following documents or other reference materials:

- The Section 8 Administrative Plan
- Memorandum of Understanding(s) MOU's

DRAFT

ATTACHMENT B.2 (b):  
50075-ST LMH 2024 ANNUAL PLAN ELEMENTS  
NEW ACTIVITIES

### **Hope VI or Choice Neighborhoods**

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LMH was awarded an FY2020 Choice Neighborhoods planning grant in the amount of \$450,000. LMH leveraged \$315,000 from the City of Toledo and Lucas County for a total planning project of \$765,000. During the plan year, LMH and the Choice Neighborhoods Initiative Project Team designed a transformation plan for the Junction McClinton Nunn Neighborhood. In early 2023, LMH applied to the 2022 NOFO for a CNI Implementation Grant. The 2022 application was not awarded to LMH. LMH will seek to apply for the 2023 CNI Application for the Junction McClinton Nunn Transformation Plan.

### **Mixed Finance Modernization or Development**

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LMH has used this mixed-finance method since 2014 to provide funding for four development projects. It will continue to use this method for new development projects, including the conversion of public housing properties to the Rental Assistance Demonstration (RAD) program.

Specifically, LMH has used mixed finance primarily utilizing Low Income Housing Tax Credits (LIHTC) through the State of Ohio (4% and 9%), HOME funds from the City of Toledo, HUD FHA 221d (3) and 221d (4), RAD, Neighborhood Stabilization Program funds (NSP) from the City of Toledo, and Capital Fund Financing Program (CFFP). LMH has financed the following projects:

- Parqwood Apartments RAD Conversion (134 units - RAD) 4% LIHTC, HOME funds and an FHA loan.
- Collingwood Green Phase 1 (65-unit Senior High Rise) 9% LIHTC, HOME, NSP and CFFP.
- Collingwood Green Phase 2 (68-unit Townhomes-Family) 9% LIHTC, HOME, CFFP.
- Collingwood Green Phase 3 (55-unit Townhomes-Family) 9% LIHTC, HOME, RAD transfer of assistance, and HUD FHA loan.

LMH will develop the 4<sup>th</sup> phase of Collingwood Green. This 40+/- mixed finance development will use PBRA or PBV in addition to 4% LIHTC, RAD, City ARPA, Lucas County ARPA and possibly FHA financing.

- Timeline: 4% LIHTC application spring of 2024, mixed finance application summer of 2024, construction closing Fall of 2024.
- National Church Residences, in partnership with Lucas Housing Services Corporation – an LMH Non-Profit Affiliate - has been awarded \$5,898,509 from HUD's Section 202 Supportive Housing Grant for the Elderly for Collingwood Green Phase V. Section 202 Supportive Housing for the Elderly Program provides rental assistance and capital advances to private, nonprofit sponsors to finance the development of housing for very low-income elderly residents.
- Collingwood Green Phase V will consist of a 75-one-bedroom apartment mixed-use building, with commercial space on the first floor. The 1.5-acre site with the

mid-rise building will serve the elderly. The projected total development cost will exceed \$17 million.

- The award will support the construction of 30 of the 75 apartments that will be available for very low-income elderly households. The remaining 45 apartments will be funded through a variety of other sources including, but not limited to, private funding, Low-income Public Housing Tax Credits, and the Federal Home Loan Bank-Affordable Housing Program.
- Residents at Collingwood Green Phase V will benefit from an amenity-rich location with easy access to healthcare services and senior services. The building design will maximize resident socialization by fostering natural resident interactions in pedestrian pathways and thoughtfully crafted community spaces. The building will have a large community space with a full warming kitchen. This space will be used for a variety of social, educational, and community service purposes. The building will also have a fitness center, media room, and other flexible common/program space areas.
- LMH, LHSC and NCR applied for 4% LIHTC and will prepare for financial closings for Collingwood Green Phase V to take place in the fall of 2023 with final occupancy in December of 2024.

LMH will consider other mixed-finance projects in 2024.

- LMH in partnership with a consultant has completed a final Portfolio/Asset Repositioning Strategy. The strategy was presented and approved by LMH's Board of Commissioners in 2023 and was presented to HUD in 2023. Under the current version of the strategy, LMH is considering mixed-financing with a combination of LIHTC 4% or 9%, RAD PBV/RAD PBRA, HOME, HUD FHA Loans, CDBG, state and local funding programs, and Federal Home Loan Bank grant program for the following developments: Weiler/Spieker, Pulley Homes, Harry Hansen, Devonshire, Jade Estates, Marsrow Acres, Northern Heights, Vistula Manor, TenEyck Towers, Flory Gardens, Elmdale Mercer, Olander, Port Lawrence Homes, Dorrell Manor, and Collingwood Green Phase IV.
- As a part of the portfolio repositioning strategy LMH will explore viable options to retire the CFP Loan debt that LMH utilized to finance Collingwood Green Phases I and II. The current balance on this debt is \$4.3 Million.
- LMH will work with partners, including developers, to develop housing for special populations that include re-entry, homeless youth individuals and families, those with disabilities, and at-risk women and infants. Homelessness is the top preference for LMH's Low Income Public Housing and Housing Choice Voucher (HCV) Programs. Through the HCV Program, LMH strives to set a path to end all types of homelessness by providing affordable housing to people experiencing or most at risk of homelessness through collaboration with community agencies that have received homeless assistance grants, (i.e. McKinney-Vento and Hearth).
- LMH works with a variety of Community Partners including UNISON Health, the Toledo Lucas County Homelessness Board, and the Mental Health and Recovery Board to operate a Housing First Model in the City of Toledo and Lucas County.



This effort connects people experiencing homelessness to permanent housing. It will serve as a platform from which those individuals can pursue personal goals and improve their quality of life.

- LMH will develop a mixed finance transition aged youth project using capital funds and other funding such as HOME and LIHTC. This permanent supportive housing project at the former Park Hotel will have 40 units with 100% of the units having subsidy.
  - Timeline: 9% LIHTC application February 2022, construction closing February 2023, construction completion April 2024.

LHSC is the recipient of \$1,000,000 in Low Income Housing Tax Credits (LIHTC) awarded by the Ohio Housing Finance Agency. The funds are from the 2022, 9% LIHTC round of funding and will be used to redevelop the former Park Hotel.

- LHSC, in conjunction with the Community Housing Network (CHN), will redevelop the site of the former Park Hotel in Toledo, Ohio, and replace it with a newly constructed 4-story building. The new Park Hotel Redevelopment Project will provide housing stability to young adults ages 18 to 24 who are homeless or at-risk of becoming homeless (transition-aged youth).
- Park Hotel will offer permanent supportive housing, including supportive services with the goal of helping the residents achieve housing stability and the opportunity to access tools and resources to build a path to independence on their transition into adulthood.
- This project will include 45 apartments consisting of 41 one-bedroom apartments and 4 two-bedroom apartments. Additionally, the proposed 4-story new building includes spaces for socialization, counseling, and education resources. Other amenities include a community room with an attached kitchen, a fitness space, laundry, and ample storage.
- The total development cost for the Park Hotel project is projected to be \$15 Million with LIHTC funding providing approximately \$8.7 million in tax credit equity, 62% of the needed funding for the project. Other key sources of funding include \$3.2 million of City of Toledo ARPA funding recently awarded to the project with potential additional funding from the County.
- LHSC is partnering with LMH, Lucas County Children's Services, Community Housing Network, local Continuum of Care's (CoC's), Construction Manager at-risk - Lathrop Turner, Architect- Berardi Partners, and National Church Residences, Property Manager. Lathrop Turner will be the construction manager of the project. Construction is expected to start in late 2023, after the financial closing. The building is expected to be ready for occupancy in late 2024/early 2025.

In 2024 and 2025, LMH will explore development partnerships including but not limited to acquisition of land and property and/or creation and expansion of affordable housing in Toledo and Lucas County that are within high opportunity neighborhoods, the Warehouse District of Toledo, property within downtown Toledo, the Cherry Legacy neighborhood, and units with 1 bedroom that fill a gap within LMH's public housing inventory.

- In 2024 LMH will partner with Evergreen Preservation Specialist of Chicago to renovate Palmer Gardens a 75-unit Family complex located in a High Opportunity Neighborhood in West Toledo.

**Demolition and/or Disposition**

LMH is considering demolition or disposition activities in the plan Fiscal Year. LMH may consider redevelopment projects that could result in demolition or disposition. The Activity Descriptions for each development/unit that might be affected are attached (see Attachment B.2(b)(i)).

- In 2021, LMH applied for RAD conversion to project-based rental assistance, application number DDA001341. This plan involves the potential demolition or disposition of 20 units at AMPs 122 (8 units), 131 (2 units), and 133 (10 units). This is part of the development for Collingwood Green Phase IV.

**Designated Housing for Elderly and/or Disabled Families**

LMH's Elderly Housing Designation Plan was approved on November 1, 2018, and has been in effect for five years. Prior to the expiration of the 5-year period, LMH may apply to extend the designation in additional 2-year increments.

- On June 12, 2023, LMH exercised its option to extend the designation for an additional 2 –year period.
- Below is a summary of the referenced plan that designates 320 units as Elderly-Only in the extension request.

<b><u>Development Name</u></b>	<b><u>Development Number</u></b>	<b><u>Number of Elderly-Only Designated Units</u></b>
Glendale Terrace	OH006000112	100
Richmar Manor	OH006000112	45
Robert Dorrell Manor	OH006000111	102
Ashley Arms	OH006000133	40
Collingwood Green Phase I	OH006000134	33
<b>Total</b>		<b>320</b>

**Conversion of Public Housing to Tenant Based Assistance**

There are no new activities planned in 2024.

**Conversion of Public Housing to Project-Based Assistance under RAD**

LMH will implement the voluntary conversion of TenEyck Towers (portion of AMP 133/154 units) and explore the voluntary conversion of Dorrell Manor (portion of AMP 111/

102 units), Flory Gardens (portion of 112/ 161 units), Vistula Manor (AMP 131/164 units), Collingwood Green Phase I (AMP 134 /33 LIPH Units), and Collingwood Green Phase II (AMP 135/34 LIPH Units)-into PBRA or PBV sites.

- Additionally, LMH will seek to convert via RAD transfer of assistance Jade Estates (portion of AMP 111/ 50 units), Marsrow Acres (portion of AMP 111/ 9 units), and Devonshire/ Olander Estates (portion of AMP 111/ 97 units).
- LMH received approval for conversion of 20 scattered site units from various AMPs in a transfer of assistance application for the Collingwood Green Phase IV project above. LMH will revise the CHAP to include 20 additional units for a total of 40 scattered sites from AMPs in the transfer of assistance application for Collingwood Green Phase IV.
- Currently LMH has an application, DDA001341, which will be revised to include 20 additional units for Collingwood Green Phase IV.
- Units under consideration include units at AMPs 111 (8 units), 112 (14 units), (122 (12 units), 131 (13 units), and 133 (12 units).

In 2024, LMH will add other housing from its portfolio for conversion or transfer of assistance from the Public Housing program to project Based Vouchers (PBV) or Project-Based Rental Assistance (PBRA) as follows:

- Scattered Site Public Housing conversion to RAD through transfer of assistance evaluation of its entire portfolio of scattered site Public Housing units.
- LMH will identify specific units for RAD conversion based upon unit conditions and location.
- LMH has identified in its Portfolio/Asset Repositioning Strategy developments under consideration for RAD conversions over the next five years. They include but are not limited to Weiler/Spieker, Port Lawrence Homes, McClinton Nunn Homes, Ravine Park Village, Birmingham Terrace, Pulley Homes, Northern Heights, Oak Terrace, Oak Grove, Richmar, Flory Gardens, Vistula Manor, TenEyck Towers, Harry Hansen, Marsrow, Elmdale / Mercer, Devonshire/Olander, John Holland and Jade Estates.

All LMH's RAD conversions will be to either Project Based Rental Assistance (PBRA) or Project Based Voucher (PBV) and will include the following tenant protections, as required under PIH-2012-32 (HA) H2017-03, REV-3 Issued January 12, 2017, and the Joint Housing PIH Notice H-2014-09/PIH-2014- 17:

- Right to return and Relocation Assistance
- No re-screening of tenants upon conversion
- Renewal of Lease
- Under-Occupied Unit
- Phase-in of tenant rent increase
- FSS and ROSS-SC programs
- Resident Participation and Funding
- Termination notification
- Grievance process

- Earned Income Disregard
- Jobs Plus
- When Total Tenant Payment Exceeds Gross Rent
- Establishment of Waiting List
- Choice Mobility

### **Occupancy by Over-Income Families**

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HUD has issued guidance regarding HOTMA. Consistent with that guidance, LMH's board approved changes to LMH's ACOP to set forth how LMH will manage the issue of over housing. Specifically, LMH will:

- LMH will notify the over-income families annually of their status.
- If the family remains over-income after two years, LMH has elected to have these residents move.
- This decision has been made to facilitate the continuation of providing affordable housing opportunities for low-income families.

### **Occupancy by Police Officers**

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There are no new activities planned in 2024.

### **Non-Smoking Policies**

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There are no new activities planned in 2024.

### **Project-Based Vouchers**

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

- LMH has committed up to (28) new project-based vouchers (PBV) to Spire Development dba Swan Creek Crossings LLC offering permanent supportive housing apartments for seniors 55 years of age and older. Swan Creek Crossing located in Swanton, Ohio is based in an area of lower poverty and aligns with LMH's mission of providing affordable housing choices in desirable neighborhoods.
- LMH has issued a commitment to award (53) project-based vouchers (PBV's) for permanent supportive housing to Thurgood Marshall Senior Housing LLC in Toledo, Ohio. The project will provide high quality housing to seniors 55 years of age and older and will offer services in an area with an established existing need for affordable housing units.
- LMH will continue to explore ways to strategically expand housing in communities of opportunity and revitalization areas within LMH's jurisdiction through the

Project-Based Voucher program. Out of LMH's PBV cap of 20% (baseline of 898 units), LMH has reserved 250 of its Project-Based Vouchers to units selected for Project-Based Voucher assistance through a competitive "rolling" RFP process.

- LMH will, at its discretion and if necessary, amend the Administrative Plan to allow for an additional 10% of Housing Choice Vouchers to be utilized under the exception provision of the Housing Opportunity Through Modernization Act of 2016 (HOTMA) for units that meet the exception criteria.

**Units with Approved Vacancies for Modernization**

PIC Project No.	PIC Unit Address	Date Unit Taken Off-Line	Comments
OH006000111	2530 Heatherwyck	11/25/2020	Casualty Loss
OH006000111	432 Banquot Way	07/01/2021	Casualty Loss
OH006000111	428 N McCord	03/12/2022	Casualty Loss
OH006000112	3425 Nebraska Apt 154	04/13/2023	Undergoing Modernization- Contract Awarded
OH006000121	540 Earl St.	10/19/2021	Casualty Loss
OH006000122	124 Ravine Park VLG	04/13/2023	Undergoing Modernization- Contract Awarded
OH006000122	37 Birmingham Terrace	04/13/2023	Undergoing Modernization- Contract Awarded
OH006000122	26 Birmingham Terrace	03/16/2022	Casualty Loss
OH006000122	26 Birmingham Terrace	03/16/2022	Casualty Loss
OH006000131	422 Hyatt Ln	04/09/2022	Undergoing Modernization- Not under construction
OH006000131	820 S. 14 <sup>th</sup>	04/13/2023	Undergoing Modernization- Contract Awarded
OH006000131	834 S. 14 <sup>th</sup>	04/13/2023	Undergoing Modernization- Contract Awarded
OH006000131	915 S. 13 <sup>th</sup>	09/17/2022	Casualty Loss
OH006000131	360 Dennis Ct.	04/05/2022	Casualty Loss
OH006000133	731 Pinewood	04/10/2021	Casualty Loss
OH006000133	1543 Biscayne	09/01/2020	Casualty Loss

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

If funding is available, LMH will consider applying for the Emergency Safety and Security Grants for our developments with instances of high crimes and drugs and for Carbon Monoxide detectors if made available through the Emergency Safety and Security

Grant. LMH may also apply for any funding made available through the Capital Fund Program to address Lead Abatement.

As set forth previously, LMH continues to move forward with Financial Opportunity Centers to assist residents.

LMH is in the early planning phase of developing a proposed Apprenticeship Readiness Program for residents, in partnership with the Northwest Ohio Building Trades.

### **Agency-Wide Strategic Planning**

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LMH's efforts to develop a comprehensive, updated five-year strategic plan are currently underway. LMH has engaged EJP Consulting Group (EJP), a national leader in providing consulting services to public housing agencies, to help us in our planning. Together, LMH and EJP have undertaken an extensive community engagement process that includes interviews, group sessions and surveys.

Key goals are to:

1. Identify key themes and areas of both opportunity and concern.
2. Learn more about the public perception of LMH.
3. Develop specific objectives on how best to address the needs of our community in the immediate future.

To date, LMH and EJP have completed phases 1-3 of the planning process: project planning and coordination, data collection, and stakeholder interviews. Phases 4-6 include an in person strategic planning retreat, initial draft and final draft and approval of a new strategic plan for incorporation. This is expected to be completed by the end of 2023 and published thereafter. The goals and objectives identified in this new plan will be implemented beginning in 2024 through 2028.

50075-ST LMH 2024  
Annual Plan Elements  
B.2 (i) Demo./Dispo.

ATTACHMENT B.2(b)(i):  
50075-ST LMH 2023 ANNUAL PLAN ELEMENTS  
DEMOLITION and/or DISPOSITION

**Demolition and/or Disposition:** LMH plans to conduct demolition or disposition activities in the plan Fiscal Year. Below are the Activity Descriptions for each development:

**AMP 111**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Site – 1004 Nela Pkwy</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Site – 107 Hargave Rd</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2220 Rockspring Rd.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2222 Rockspring Rd.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2224 Rockspring Rd.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2226 Rockspring Rd.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2518 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2519 Luddington Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2023

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2520 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2522 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2524 Heatherwyck Ct.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2526 Heatherwyck Ct.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2528 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2530 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>2532 Heatherwyck Ct.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>336 Ivanhill</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5243 Newhart Cir.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5341 Sanders Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5500 Cresthaven Apt. 1</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5500 Cresthaven Apt. 2</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5500 Cresthaven Apt. 3</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5500 Cresthaven Apt. 4</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5537 Morrow</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) <b>Approved</b> <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (09/03/2021)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 07/31/2020 b. Projected end date of activity: 04/15/2022 <b>LMH closed on the sale of this property to Lucas County Land Reutilization Corporation on 3/4/2022.</b>

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5586 Nebraska Ave.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <b>planned for submission:</b> (04/01/2022)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5614 Ryewyck Dr.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5616 Ryewyck Dr.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 5618 Ryewyck Dr. 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 5620 Ryewyck Dr. 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5622 Ryewyck Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5624 Ryewyck Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5626 Ryewyck Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5628 Ryewyck Dr.</b> 1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5630 Nebraska Ave.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5811 Cook Dr.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (09/03/2021)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 07/31/2020 b. Projected end date of activity: 04/15/2022 <b>LMH closed on the sale of this property to Lucas County Land Reutilization Corporation on 3/4/2022.</b>



<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Site – 701 Jean Rd.</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Jade Estates</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 50
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Devonshire/ Olander Estates</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 97
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Marsrow Acres</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 7
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Willow Bend</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 8
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Oak Grove</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 46
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Oak Terrace</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved Submitted, pending approval <input checked="" type="checkbox"/> <b>Planned application</b>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 14
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Robert Dorrell Manor</b>
1b. Development (project) number: <b>OH006000111 * AMP 111</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 102
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

**AMP 112**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>1428 Bensch Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>3015 S. Byrne Rd.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4022 Ruskin Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4045 Heatherdowns Blvd.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 415 S. Haven Rd.
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 420 Heathshire Dr.
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4249 Wickford Point Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4327 Shawn Terrace</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4350 Deerwood Ln.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4409 Cherry Creek Ln.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: <b>1</b>
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2023

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 4411 Cherry Creek Ln. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 4413 Cherry Creek Ln. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4415 Cherry Creek Ln.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4702 S. Detroit Ave.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4704 S. Detroit Ave.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4706 S. Detroit Ave.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4708 S. Detroit Ave.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4998 Merry Ln.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 5011 Saint Aubin Dr. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 5015 Kitchener Dr. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>822 N. Byrne Rd.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>3756 Philmar Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
33. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>3820 Branch Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>3856 Mill Run Ct.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>3858 Mill Run Ct.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4245 Penelope Dr.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 4417 Naomi Dr. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 5210 Calyx Ln. 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5630 Bannockburn Dr.</b> 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5754 Comet Ave.</b> 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5867 Tetherwood Dr.</b> 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>5869 Tetherwood Dr.</b> 1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/31/2025 b. Projected end date of activity: 12/31/2023

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Site – 5905 Meteor Ave.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Site – 6045 Merle St.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

**AMP 121**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Weiler Homes &amp; Spieker Terrace</b>
1b. Development (project) number: <b>OH006000121 * AMP 121</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> Mixed Finance <b>Disposition</b>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 425
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/24 b. Projected end date of activity: 12/01/24

**AMP 122**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1223 Navarre</b>
1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>128 Nagy St. Apt. A</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2023

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>128 Nagy St. Apt. B</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1505 Carlyle St.</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1511 Carlyle St.</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1555 Carlyle St.</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>54 Garfield Pl.</b> 1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>841 Kingston Ave.</b>
1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>121 W. Streicher St.</b>
1b. Development (project) number: <b>OH006000122 - AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1422 Noble St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (09/03/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 07/31/2020 b. Projected end date of activity: 04/15/2022 <b>LMH closed on the sale of this property to Lucas County Land Reutilization Corporation on 3/4/2022.</b>

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2114 Chestnut St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites - 241 Majestic Dr.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Pully Homes – 2922 A Street</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (09/03/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 07/31/2020 b. Projected end date of activity: 04/15/2022 <b>LMH closed on the sale of this property to Lucas County Land Reutilization Corporation on 3/4/2022.</b>

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2429 Chase St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3236 Bellaire Dr.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3263 137<sup>th</sup> St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3338 Jeanette Ave.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3449 Maher St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3480 147<sup>th</sup> St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> <b>Planned application</b> <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/202 b. Projected end date of activity: 12/31/20224

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3569 146<sup>th</sup> St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> <b>Planned application</b> <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3624 Dixie Dr.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>432 E. Oakland St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5312 302<sup>nd</sup> St</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted</b> , pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>536 Spring St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5522 304<sup>th</sup> St.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites - 820 Woodward Ave.</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Flory Gardens</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Glendale Terrace</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Richmar Manor</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Elmdale/ Mercer Ct.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 100
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

**AMP 122**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Pulley Homes</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 45
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2024

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Northern Heights</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 99
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Ravine Park Village</b>
1b. Development (project) number: <b>OH006000122 * AMP 122</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 166
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Scattered Sites - <b>Harry Hansen</b>	
1b. Development (project) number: <b>OH006000122 * AMP 122</b>	
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/>	
<b>Disposition</b> <input checked="" type="checkbox"/>	
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
<b>Planned application</b> <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (12/01/23)	
5. Number of units affected: 50	
6. Coverage of action (select one)	
Part of the development <input type="checkbox"/>	
Total development <input checked="" type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 04/01/2023	
b. Projected end date of activity: 12/31/2025	

**AMP 131**

<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Scattered Sites - <b>1158 Walbridge Ave</b>	
1b. Development (project) number: <b>OH006000131 * AMP 131</b>	
2. Activity type: <b>Demolition</b> <input type="checkbox"/>	
<b>Disposition</b> <input checked="" type="checkbox"/>	
3. Application status (select one)	
Approved <input type="checkbox"/>	
<b>Submitted, pending approval</b> <input checked="" type="checkbox"/>	
Planned application <input type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (02/05/2021)	
5. Number of units affected: 1	
6. Coverage of action (select one)	
Part of the development <input checked="" type="checkbox"/>	
Total development <input type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 04/01/2023	
b. Projected end date of activity: 12/31/2024	

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1468 Beecham St.</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>241 Somerset St.</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (04/01/2023)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Scattered Sites - <b>241 Somerset St.</b>	
1b. Development (project) number: <b>OH006000131 * AMP 131</b>	
2. Activity type: <b>Demolition</b> <input type="checkbox"/>	
<b>Disposition</b> <input checked="" type="checkbox"/>	
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
<b>Planned application</b> <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (12/01/23)	
5. Number of units affected: 1	
6. Coverage of action (select one)	
Part of the development <input checked="" type="checkbox"/>	
Total development <input type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 04/01/2022	
b. Projected end date of activity: 12/31/2025	

<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Scattered Sites - <b>334 Spencer St.</b>	
1b. Development (project) number: <b>OH006000131 * AMP 131</b>	
2. Activity type: <b>Demolition</b> <input type="checkbox"/>	
<b>Disposition</b> <input checked="" type="checkbox"/>	
3. Application status (select one)	
<b>Approved</b> <input checked="" type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
Planned application <input type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (02/05/2021)	
5. Number of units affected: 1	
6. Coverage of action (select one)	
Part of the development <input checked="" type="checkbox"/>	
Total development <input type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 07/31/2020	
b. Projected end date of activity: 04/15/2022	
<b>LMH closed on the sale of this property to Lucas County Land Reutilization Corporation on 3/4/2022.</b>	

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>544 Hampton Ave.</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>Scattered Sites, 631 South Ave.</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>	
1a. Development name:	Scattered Sites - <b>633 South Ave.</b>
1b. Development (project) number:	<b>OH006000131 * AMP 131</b>
2. Activity type:	<b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	(12/01/23)
5. Number of units affected:	1
6. Coverage of action (select one)	Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity:	a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>	
1a. Development name:	Scattered Sites - <b>640 Geneva Ave.</b>
1b. Development (project) number:	<b>OH006000131 * AMP 131</b>
2. Activity type:	<b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	(12/01/23)
5. Number of units affected:	1
6. Coverage of action (select one)	Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity:	a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Vistula Manor</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Port Lawrence Homes</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> Mixed Finance <b>Disposition</b> <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites - 131 Indiana</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> Mixed Finance <b>Disposition</b> <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) <input type="checkbox"/> Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>McClinton Nunn</b>
1b. Development (project) number: <b>OH006000131 * AMP 131</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> Possible Mixed Finance <b>Disposition</b> <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 151
6. Coverage of action (select one) Part of the development Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

**AMP 133**

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>847 Colfax</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>849 Colfax</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>850 Colfax</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>852 Colfax</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>501 Pasadena</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1708 Hoag</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1172 Oakwood</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1543 Biscayne</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3332 Anderson</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <b>planned</b> for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>917 Norwood</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <b>planned</b> for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>919 Norwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>824 Palmwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites -, <b>826 Palmwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>812 Norwood</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2023

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>814 Norwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>803 Pinewood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>807 Pinewood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>743 Fernwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>750 Woodland Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/25)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4403 Lewis Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/25)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>741 Fernwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/25)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4127 Walker</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/25)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites -, <b>4342 Commonwealth</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3530 Watson</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3602 Hoiles Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2909 Lawrence</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3334 Upton Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1050 Pinewood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 04/01/2025 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4122 Vogel</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3153 Jackman</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4038 Wetzler Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - 1202 Ewing St.
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1453 S. Cove Blvd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: 12/01/23
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2331 Charlestown</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1662 Dartmoor Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1721 Brussels St.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1852 Lawrence Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1854 Lawrence Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - 1916 Lawrence Ave.
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1918 Lawrence Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1048 Gribbin Ln.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1050 Gribbin Ln.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>1052 Gribbin Ln.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1054 Gribbin Ln.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>1151 Brooke Park Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1153 Brooke Park Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>1155 Brooke Park Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1157 Brooke Park Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1311 Craigwood Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1431 1/2 Potomac Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1431 Potomac Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1543 Craigwood Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) <b>Approved</b> <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development Total development
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1612 Hagley Rd</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1728 Brim Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>1936 Christie St.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 08/15/2023 b. Projected end date of activity: 12/31/20235

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>1946 Christian Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>2331 Charlestown Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2467 Parkview Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2525 Ozark Rd.</b>

1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2615 Grantwood Dr.</b> 1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>2651 Ivy Place</b> 1b. Development (project) number: <b>OH006000133 * AMP 133</b>

2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3122 Haughton Dr.</b> 1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3515 Maxwell Rd.</b>

1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: 12/01/23
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites - 3701 Douglas Rd. Apt. 1</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Scattered Sites - 3701 Douglas Rd. Apt. 2</b>

1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - 3701 Douglas Rd Apt.3
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>3701 Douglas Rd. Apt. 4</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>3715 Elmhurst Rd</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
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1a. Development name: Scattered Sites - <b>3928 Woodmont Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4148 Douglas Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development Total development
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/2023 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4150 Douglas Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> <b>Submitted, pending approval</b> <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/2023 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4249 Garrison Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4330 Garden Park Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4424 Garrison Rd</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>4814 Bowser Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5065 Breezeway Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5067 Breezeway Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5605 Armada Dr.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>5938 Malden Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>6056 Douglas Rd.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: 12/01/23
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>802 W. Northgate Pkwy.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>614 Nesselwood Ave.</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>TenEyck Towers</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 154
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Ashley Arms</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 154
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>John Holland Estates</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 154
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Sites - <b>Houck Townhomes</b>
1b. Development (project) number: <b>OH006000133 * AMP 133</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 154
6. Coverage of action (select one) Part of the development <input type="checkbox"/> Total development <input checked="" type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2025



<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Office Building - <b>201 Belmont Ave.</b>	
1b. Development (project) number: <b>OH006000131 * AMP 131</b>	
2. Activity type: <b>Demolition</b> <input type="checkbox"/>	<b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
<b>Planned application</b> <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (12/01/23)	
5. Number of units affected: 1	
6. Coverage of action (select one)	
Part of the development <input checked="" type="checkbox"/>	
Total development <input type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 12/01/23	
b. Projected end date of activity: 06/31/2024	

**AMP 122**

<b>Demolition/Disposition Activity Description</b>	
1a. Development name: Scattered Sites - <b>Birmingham Terrace</b>	
1b. Development (project) number: <b>OH006000122 * AMP 122</b>	
2. Activity type: <b>Demolition</b> <input checked="" type="checkbox"/>	<b>Disposition</b> <input type="checkbox"/>
3. Application status (select one)	
Approved <input type="checkbox"/>	
Submitted, pending approval <input type="checkbox"/>	
<b>Planned application</b> <input checked="" type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: (12/01/23)	
5. Number of units affected: 113	
6. Coverage of action (select one)	
Part of the development <input type="checkbox"/>	
Total development <input checked="" type="checkbox"/>	
7. Timeline for activity:	
a. Actual or projected start date of activity: 12/01/23	
b. Projected end date of activity: 12/31/2025	

**AMP 112**

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<b>Demolition/Disposition Activity Description</b>
1a. Development name: <b>Office Building - 211 Byrne Rd.</b>
1b. Development (project) number: <b>OH006000112 * AMP 112</b>
2. Activity type: <b>Demolition</b> <input type="checkbox"/> <b>Disposition</b> <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> <b>Planned application</b> <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (12/01/23)
5. Number of units affected: 1
6. Coverage of action (select one) Part of the development <input checked="" type="checkbox"/> Total development <input type="checkbox"/>
7. Timeline for activity: a. Actual or projected start date of activity: 12/01/23 b. Projected end date of activity: 12/31/2024

ATTACHMENT B.3:  
50075-ST LMH 2024 ANNUAL PLAN ELEMENTS  
PROGRESS REPORT

## **Progress Report**

### **Improve the quality of life for our residents and participants through services and programs.**

#### **Supportive Services**

- Increase utilization of wrap-around services based on need to promote financial empowerment.
  - 2023, LMH began a partnership with the Islamic Food Bank at Weiler Homes working to provide nutritious food, including options typically not available at other food pantries. Fresh produce, bread and bakery items, and a variety of protein sources will be on hand, in addition to shelf-stable offerings. This partnership will continue in 2024, to provide consistent access to food, and to community services, such as: education, recreation, and health.
  - Resident Services increased utilization of wrap-around services, including providing new services that would promote stability. New services included providing onsite GED, onboarding class, and expanding digital literacy, and access.
  - In efforts to help tenants improve their credit, LMH has partnered with ESUSU. It reports on time payments to three credit bureaus. Esusu Rent is currently being offered at Ravine Park Village and Birmingham Terrace. These services will also be offered to residents of McClinton Nunn Homes, Port Lawrence Homes, Collingwood Green, and John Holland developments in 2024.
  - As a result of the pandemic, which postponed traditional resident programs, "Reach Out and Touch" was implemented in March of 2020 to address alleviating social isolation. Methods of this initiative will continue into 2024 and include calling residents to check on their wellbeing and providing connections to services and support.
  - LMH closed out a grant from the Council of Large Public Housing Authorities (CLPHA) to provide telehealth services for seniors at Ashley Arms and Glendale Terrace in 2023.
  - LMH is continuing to work to connect residents to the Affordable Connectivity Program to close the digital divide.

#### **Education**

- Improve resident youth school attendance.
  - In 2023, LMH partnered with the After School All Stars to provide virtual learning assistance and comprehensive after school programming. ASAS seeks to provide 10 hours of academic enrichment and tutoring 5 days a week at Ravine Park, Birmingham Terrace, Elmdale Court, and Port Lawrence to LMH's residents. This partnership will continue in 2024.
  - In 2022, LMH began partnering with The Tabernacle to operate an after-school programming site at the McClinton Nunn. The program continues

to provide a safe place for students to engage in activities that will increase their academic achievement, foster greater social emotional intelligence, and enrich their lives through diverse offerings and experiences.

- LMH has collaborated with the Toledo Museum of Art to embed art making expertise and experiences into LMH's services provided to residents of the 10 campuses within a 2-mile radius of TMA. The transformative power of art is relevant for all residents, regardless of age or skill level. This will serve to foster a sense of belonging with the TMA, leverage art to celebrate the history of the community, and create an environment for creativity. This partnership will continue in 2024.
- To improve school attendance, LMH continues to explore partnerships with local school districts to address this problem.
- LMH continues to partner with Toledo Public Schools to make WIFI accessible to residents.
- LMH is in the early planning phase of developing a proposed Apprenticeship Readiness Program for residents, in partnership with the Northwest Ohio Building Trades.

#### New Project-Based Vouchers

- LMH has committed up to (28) new project-based vouchers (PBV's) to Spire Development and Swan Creek Crossings LLC, offering permanent supportive housing apartments for seniors 55 years of age and older. Swan Creek Crossing located in Swanton, Ohio is based in an area of lower poverty and aligns with LMH's mission of providing affordable housing choices in desirable neighborhoods.
  - LMH has issued a commitment to award (53) project-based vouchers (PBV's) for permanent supportive housing to Thurgood Marshall Senior Housing LLC in Toledo, Ohio. The project will provide high quality housing for seniors 55 years of age and older and will offer services in an area with an established existing need for affordable housing units.
  - LMH increased the number of supportive housing voucher allocations for Housing First (65), Getting to 1/Infant Mortality (115), and issued new supportive housing vouchers for the reentry population (20).

#### Advisory Board

- Improve Central Resident Advisory Board participation and establish additional resident councils.
  - C-RAB has been re-established. Elections occurred in November 2019 and installation occurred January 2020.
  - C-RAB continues to convene monthly to address issues raised by residents and ensure that solutions are implemented.
  - C-RAB completed the "Can I Live for Training?" and receives on-going support.

- C-RAB has established office hours-on Wednesdays and Fridays from 10–4 pm.

### Professional Development

- Provide staff training to improve quality of life and services to residents.
  - During the 2019-2023 strategic plan, agency-wide training that would have typically ensued was placed on hold due to the pandemic. However, over the past year and a half, the following training was conducted, either on an agency-wide or departmental basis:
    1. Excellence in Customer Service
    2. Workplace Diversity and Inclusion
    3. Fair Housing and Reasonable Accommodations
    4. ALICE/Active Shooter

Select staff also completed the Mental Health First Aid Certification as well as the HAIG Essential Risk Management training. This professional development will continue into 2024 and beyond.

### Ensure Safe and Secure Environments for our Residents and Staff

- Improve and increase resident safety and security.
  - LMH's Public Safety Department (created in 2019) provides security to LMH properties with Mobile Patrol Officers on 3 shifts and a float shift on weekends.
  - LMH also has added a Uniformed Static Security section for onsite building security, officers for static security, perimeter and hourly checks, and entrance security at our large, multi-family, high rise campuses and properties.
  - LMH has also instituted directed patrols, safety sweeps, security checks, special attentions, and saturation sweeps with LMH Mobile Patrol Officers, Toledo Police Officers, and Lucas County Sheriff Deputies during high crime hours and after dark with daily mandated resident contacts and juvenile mentoring operations.
- Improve staff and office security and safety.
  - LMH's Public Safety Department performs site assessments and daily site inspections, revises emergency plans and procedures, generates and shares incident reports for all staff/resident injuries, property damage, and safety and security issues or complaints. It also reviews and forwards all potential criminal conduct or complaints to law enforcement partners.
  - LMH's Access Security System has been upgraded and is reviewed and monitored daily. All staff and resident key\_fobs and access codes have been audited with revised protocols and procedures. Our current camera and access systems have been replaced and updated.

- LMH instituted a call tree to ensure that staff are aware of emergency situations onsite as they occur, and department managers are notified for increased safety and security.
- Continue compliance with HUD regulations for exigent health and safety issues.
  - LMH encourages staff and residents to report any suspicious or criminal behavior.
  - LMH encourages Managers to work with Public Safety to provide reports and monitor activity in all AMPs.
  - LMH has instituted a 5-step reporting process for increased awareness and documentation of issues involving safety and security.  
The process is as follows:
    1. Call the police.
    2. Call the Public Safety Department.
    3. Call your supervisor.
    4. Document the incident via an incident report; and
    5. Request a police report.
- Utilize Statistical Process Control (SPC) to focus resources on crime prevention.
  - LMH's Public Safety Department and IT modified LMH's internal incident reporting system to include the monitoring, updating, and sharing of any potential criminal incident, safety, and security issues (or damage to LMH properties) with department property managers.
  - There is a report numbering system and "Nature of Incident" for our reports, and Smartsheet has been modified to specify and sequentially track the type and number of incidents for the year and at a particular site.
  - We have also used the reporting system, our own monthly and yearly statistics for sites, as well as those tracked and shared by local police jurisdictions to monitor, track and assign personnel based on crime reporting, intel, and high crime hours and areas.
  - Crime reports and intel are also communicated to our Vice President of Public Safety at numerous task force meetings.
  - LMH is now a participant in: Crime-Stat, ShotSpotter, Street Smart, Alert Law Enforcement Information (Access/ALEIA), and there is a LMH Incident Report/Intel database.
  - LMH Public Safety has entered a partnership with Toledo Police via Fusus which enables LMH to share camera access with Toledo Police on outdoor public space cameras. This partnership provides for increased officer safety and awareness prior to arriving on the scene of an emergency.
  - In 2024, LMH will also hire additional Public Safety Officers.
- Optimize property design to improve safety and security.
  - LMH is working with its Public Safety Department to provide new cameras that will provide better quality and technology.

- LMH was the recipient of the U.S. Department of Housing and Urban Development Capital Fund Emergency Safety and Security Grant in 2022. This grant helped LMH replace outdated equipment and purchase new security cameras and software to improve public safety.
- LMH continues to seek and apply for funding opportunities to assist with upgrades.
- In 2023, LMH and the United Way of Greater Toledo continued their neighborhood beautification partnership called Thumbs Up. Thumbs Up provides an opportunity for staff, community members, and residents to engage in beautification efforts and fellowship across various LMH properties.
- Support and sponsorship were received this year from Owens Illinois, Owens Corning, Toledo Community Foundation, Trust Company, and Columbia Gas.
- This year's T-shirt was designed by participants of the After School All-Stars program. After School All-Star participants created a beautiful travelling mural with The Toledo Museum of Art. The Accenture graced a barren cement wall transforming it with a whimsical forest mural depicting the life stages of a Monarch Butterfly.
- LMH provided meals and a T-shirt to all individuals who participated at these events.
- Additional modernization work is scheduled to be completed through the REDM department. There are some capital improvement projects included, which will enhance safety and curb appeal (windows, floors, doors, tree removal, etc.)

### **Information Technology and Cyber Security**

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- Insulate and protect sensitive and confidential information in a secure manner.
  - LMH relocated to a new central office at the end of 2022/beginning of 2023. As part of that move, technology upgrades were made to enhance security and redundancy.
  - Continual revision, implementation, and assessment of safety measures occurs and is reviewed by the I.T. Department with the Legal Department overseeing IT operations.
  - I.T. continues to evaluate the security of the system and has continued to implement new security measures to keep private information secure. This includes instituting a security umbrella over all software or products over software that contains private information.
    - LMH continues to proactively monitor system access logs for suspicious and illegal activity.



- LMH has implemented Cisco Umbrella, an advanced DNS-based cybersecurity system that blocks access to suspicious websites before a connection is ever established.
- LMH employs remote monitoring and management software to monitor end-point systems to ensure that they are fully patched and are performing optimally.
- LMH employs end-point anti-virus on all agency systems to defend against viruses and malware.
- LMH IT continually seeks to enhance its cybersecurity posture by attending cyber security workshops, following cyber security bulletins, and evaluating new cybersecurity products.
- IT has also implemented staff training to better protect LMH internal database systems from being accessed through a phishing effort from outside sources.
- LMH continues to be mindful of safety, security, and privacy as it evaluates the implementation of new technology.

### **Creating a Culture of Excellence in the Workplace**

- Past initiatives at creating a Culture of Excellence (2021-2023)
  - LMH enacted the Culture of Excellence Committee (COE). The purpose of the COE was to enhance communication and engagement of staff at all levels. Furthermore, to ensure that staff had the opportunity to openly express their opinions, share ideas/suggestions, and to simply have their voice be heard.
  - The major focus for the committee was to communicate with leadership in an environment of communication and interaction that guarantees inclusion of opinions, consideration of ideas, and appreciation for the employee's efforts. These were and are key elements to improve overall employee engagement, boost-morale, and most importantly, improve the workplace culture to be better equipped to effectively serve our residents and the community.
- Built upon existing efforts to enhance camaraderie and pride among staff.
  - LMH held appreciation events for department staff, including picnics and staff events; Established Making a Difference Wall of Fame containing Employees of the Month and Employee of the Year.
  - LMH held an Employee Appreciation and Awards event in December of 2021 and 2022. LMH continued to plan employee events to increase engagement and pride by promoting LMH as an employer of choice.
  - LMH implemented the Culture of Excellence Committee (COE) (as described above).
  - LMH was selected as one of three finalists for The Blade's Readers' Choice Award Best Places to Work category.

- Human Resources implemented a performance evaluation system that included individual goals as well as the Agency's Core Values: R.E.S.P.E.C.T. in which staff indicated how they demonstrated each core value.
- Current initiatives at creating a Culture of Excellence (2023 and beyond): LMH provided and administered organizational and professional development opportunities for LMH staff.
  - As aforementioned at the beginning of the Progress report (pp. 162-163) from November 2021 through January 2023, agency-wide training was provided to staff as follows: Excellence in Customer Service, Workplace Diversity and Inclusion, Fair Housing, Reasonable Accommodation, and ALICE/Active Shooter training (p.163).
  - Select staff also completed the Mental Health First Aid Certification as well as the HAIG Essential of Risk Management training.
- LMH acquired a new module for our Human Resources Information System (HRIS), a Learning Management Solution (LMS), which will aid our initiative to develop a formalized training and professional development program.
  - Individual Departments have arranged for position-related training and certifications for their respective team members.
  - Executive team members completed the EDEP (Executive Director Education Program) certification course sponsored by PHADA through Rutgers University.

### **Improve the Financial Condition of the Agency**

- Develop and practice reliable financial reporting.
  - Finance has optimized technology for financial reporting by activating additional modules in Elite and acquiring additional software. Training on the new modules and software to effectively implement these products has occurred and will continue on a regular basis.
  - Processes used by LMH are being reviewed to incorporate best practices to ensure accuracy of recurring entries.
  - Finance is reviewing past audit reports, audit findings, and corrective action plans to ensure there are no additional findings.
  - Finance implemented a GL Explorer, which gives staff and departments the ability to review their general ledger activities, such as expenses, revenue, assets, and liabilities. The GL Explorer enables departments to monitor their overall budgets by providing up-to-date overviews as well as the previous year's expenses.
  - Finance improved overall invoice and payment processing across the agency by reducing the time it takes to pay vendors to within 7-14 days of receiving invoices; upgrading the software it uses for processing payments to eliminate errors and duplicate payments; updating the vendor portal so vendors receive automatic emails when they submit invoices; and enabling requisitioners to review invoices before Finance approves them, resulting in more reviews of invoices and an improved approval process.

- The Finance Department has undertaken a proactive communications strategy to address emerging issues and ensure reconciliations are completed within the current month, invoices are promptly processed, and other financial obligations are completed in a timely manner. This strategy has improved workflows between departments and enhanced financial operations. For example, Finance proactively communicates the invoicing process steps and timelines which has reduced processing time. It also established monthly meetings with Asset Management to address finance-related issues in a proactive manner.
- Finance implemented an online bill payment system for residents.
- Finance is in the process of building a strong relationship with our vendors. Finance has begun quarterly meetings with vendors, and contractors. We provided examples of invoices. Training material on how to properly upload an invoice. Explained the importance of proper invoicing.
- Perform financial operations in a compliant manner.
  - Finance has activated the Executive Dashboard for Elite to better monitor and track performances indicators to identify and correct performance and compliance issues.
  - We budget and schedule for continued training for the Finance department staff in the areas of Accounting, Budgeting, Auditing, Taxes, and Ethics.
  - Previous accomplishments include (for the years 2020 – 2022) LMH being awarded the Auditor of State Award. The Auditor of State's office audits nearly 5,900 entities and fewer than 8% are eligible for the award. This award is presented to public entities that meet specific criteria during their financial audit, that meet specific criteria for a "clean" audit report.
  - Soon, Finance will be leading rigorous financial reviews with departments on at least a quarterly basis for monitoring and management purposes.
- Create and implement a Finance Department training program to improve Departmental effectiveness and ensure operations are conducted in a transparent and accountable manner.
  - Finance continues to provide training for all accounting staff to review various accounts such as accounts payable, accounts receivable, cash, etc. The staff will be required to review their accounts of responsibility monthly and correct items that should be reclassified (or are out of line). For example, accounts payable items with longer than 3 months aging. The Finance Department has internalized certain functions that were previously performed by consultants and third parties in-house. This enables LMH to both reduce expenses and improve the overall function of Finance Department operations.
- Improve internal controls.
  - LMH has revised and updated financial policies/procedures.
  - The Finance Department set up LIPH, Section 8, and vendor 100% direct deposit.

- We have evaluated users' privileges to restrict access to financials systems.
- We are monitoring key performances indicators (KPV's), associated components, and the adequacy of related procedures.
- Reduce operational expenses.
  - Finance has begun providing all departments with a variance report each month. The report identifies budget variances over 3%. The variance will then need to be explained by the appropriate department. This process will improve compliance with the budget each month and will make it easier to make any required budget amendment or revision at the end of the year. The goal of more timely identifying budget variances is to make each department more aware of its own spending and to hold departments accountable for their spending throughout the year.
  - Finance has also begun holding monthly meetings with departments to review budgeted to actuals and problem-solve to ensure adherence to departmental budgets.

### **Operations and Community Development**

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- Identify and develop alternative revenue sources.
  - Leadership, along with the Bronner Group (Consultant), developed an Alternative Revenue desk guide to guide the Agency and staff when considering alternative Revenue sources.
  - The guidebook is intended to:
    - Educate staff with practical guidance and strategies to generate new revenue and resources (e.g., partnerships, donated goods, or services) from the agencies' existing properties and assets.
    - Empower: Staff to take ownership of projects and initiatives that will bring in new resources to support the mission of LMH - To create and maintain sustainable, affordable housing opportunities, provide pathways to a better quality of life, and empower vibrant communities.

### **Improve the housing portfolio and housing opportunities.**

- Promote racial and economic opportunity and equality by leveraging property.
  - LMH partnered with LISC on the Affordable Housing Needs and Gaps in Toledo and Lucas County. The report analyzed the following:
    - The demand for affordable housing among the general population and specific subpopulations in Toledo and Lucas County.
    - This report also quantifies the current supply of housing and the current financial resources dedicated to affordable housing in the area.
    - In doing this detailed survey of supply and demand, the report's findings can help inform and guide local conversations including

LMH about strategic priorities, service coordination, and resource deployment.

- Increase and improve Housing Choice Voucher landlord pool.
  - LMH's HCV Department will continue to educate our current portfolio and recruit new landlords to increase our landlord pool.
  - Additionally, the department plans to devise a continuous virtual landlord outreach information session.
  - LMH's HCV Department will utilize an electronic landlord portal to provide better customer service to participating landlords.
  - Investigate expansion of affordable housing through the Rental Assistance Demonstration program.
- LMH's Real Estate Development and Modernization Department has continued to look at RAD conversion opportunities including using PBRA or PBV on the 4<sup>th</sup> phase of Collingwood Green.
  - Development partners have been selected and multiple projects are being considered using RAD as a tool.
- Secure, develop, and foster partnerships.
  - LMH or its affiliate LHSC continues to secure developer partners to help it carry out its goals. Partnerships with NCR, Evergreen Group and the Gorman Company have been completed. Additional partnerships are pending.
- Applied for Choice Neighborhood Implementation Planning Grant from HUD to guide comprehensive transformation of a chosen neighborhood.
  - LMH applied for and was awarded a \$450,000 FY2020 Choice Neighborhoods Planning Grant to help revitalize and transform the McClinton Nunn Homes and the Junction Neighborhood. This planning grant will enable LMH and the City to develop a community-driven plan for McClinton Nunn Homes and an expanded area around the public housing complex.
  - Key to this revitalization is the redevelopment of a public housing complex into a modern, desirable, and inclusive community of choice. To achieve the goals of the Choice Neighborhoods Initiative, over two years, communities developed a comprehensive neighborhood revitalization strategy, or Transformation Plan, focused on neighborhoods, people and housing.
  - Resident and community engagement is a central component of the planning process and key to its success. There was a program of community meetings where all who were present worked together in a cooperative environment.
  - In the past, LMH kicked off planning processes by holding resident engagement events. Residents had opportunities to visit planning stations and provide input on what they envisioned a neighborhood of choice will look like in the future.

- To support these processes, a new McClinton Nunn-Junction Neighborhood Choice Neighborhoods Initiative website has been developed. It can be found at: [www.junctionchoice.com](http://www.junctionchoice.com)  
On the website, there will be progress updates on the planning process, announcements regarding events and planning activities, and information on how to become involved in this transformative planning process.
- In December of 2022, LMH submitted the final Junction-McClinton Nunn CNI Transformation Plan to HUD. Over two years, LMH and the City of Toledo collaborated with many partners from the community to successfully design this plan. Several outstanding proposals such as the "Activation of Swan Creek" were outlined in the plan. Although LMH did not receive the Implementation funding, its CNI Planning Initiative was a huge success.
- The Final Transformation Plan (FTP) was approved April 4, 2023. The FTP is a comprehensive neighborhood revitalization strategy to address the three core pillars of Choice Neighborhoods Initiative: *People, Neighborhood and Housing*. Our aim is to continue refining these strategies, to ensure the ability to provide an array of impactful supportive services specifically for McClinton Nunn residents.
  - LMH plans to apply in the upcoming round of grants for the Choice Neighborhoods Initiative Implementation funding.
- Strengthen partnerships with local governments as a means of leveraging resources to achieve improved and sustainable outcomes.
  - LMH leadership identified key partnerships and existing stakeholders, and potential new partners and stakeholders that would have reciprocal benefits.
- Enhance infrastructure safety through preventive maintenance.
  - Preventative Maintenance and replacement on HVAC and mechanical Systems and Budget Analysis
  - Implemented new procedures in asset management where they relate to minimizing mechanical, HVAC, and plumbing downtime and turnaround.

### **Optimize Agency Programs and Operations**

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#### **Continuous Improvement: Quality Assurance and Control**

- Maintain status as a HUD High Performing Agency for the Housing Choicer Voucher Program and achieve High Performing Agency status for the Public Housing program.
  - LMH's HCV department has achieved High Performer status since 2016 and will continue to maintain High Performer status to date.
  - Attain Moving to Work status to provide LMH with additional operational flexibility.

- Asset Management attended UPCS and NSPIRE training.
  - Asset Management is developing an aggressive work plan to obtain optimal NSPIRE scores.
- LMH created and implemented a Performance Management System (PPMS) to closely monitor PHA key performance indicators. This system will be utilized to improve performance, identify areas for continuous improvement, and work to achieve High Performer Status.
  - LMH has expanded the compliance department with focus on internal compliance and quality assurance goals and objectives.
    - The 3 new positions will begin reviewing processes and controls in the LIHP, HCV, and Section 3 departments.
    - The expansion of the department is designed to improve efficiency and consistency throughout the organization through additional training and, over time, the improvement of systems and controls.
- HCV will continue to closely monitor the 15 SEMAP indicators to maintain High Performer Status.
- Established continuous process improvement initiative across operations.
  - In 2019, LMH began to develop standardized policies and procedures and update policies and procedures within all departments.
    - There is on-going development and revision to additional policies and procedures focused on continuous improvement standardization.
    - Key Process Variables are continually being identified through operational processes to focus on the concept of Total Quality Management (TQM).
    - Opportunities are being identified within departments and external stakeholders to recognize the value of restructuring processes aimed at continuous improvement initiatives.
    - Operational and process data is also being collected and analyzed for purposes of improving process controls and maintain standardization.
- LMH implemented Lean and Six Sigma training for staff as a first step towards continuous improvement.
  - LMH anticipates expansion of the use of these processes.
  - LMH anticipates further training of staff to improve efficiency, consistency, and customer service through KAIZEN as a mode for problem solving and root cause analysis.