



**Lucas Metropolitan Housing**  
424 Jackson St.  
Toledo, Ohio 43697-0477  
419-259-9400 Fax 419-259-9494  
TRS: Dial 711  
[www.lucasmha.org](http://www.lucasmha.org)

Lucas Metropolitan Housing (OH006) is submitting its 2024 Annual Plan for your review.

1. 45-Day Public Review: Public notice was published 8/4/23 in the Toledo Blade and Toledo Journal. The affidavit and notice are attached. The Annual Plan was made available for inspection at its principal offices and via its website.
2. On 8/24/23, LMH met with the Central Resident Advisory (C-RAB) in person to obtain its input on the 2024 Annual Plan. Comments from C-RAB members and LMH's analysis and responses are attached.
3. LMH provided Advocates for Basic Legal Equality, Inc. (ABLE) and The Fair Housing Center copies of its draft 2024 Annual Plan. No comments were received from either entity.
4. LMH held a Facebook Live event to obtain input from residents and the public. The event took place on 8/31/23. The live event had 232 views and three questions from the public. The questions are attached along with LMH's analysis and responses.
5. Public hearing: LMH held its public hearing on 9/5/23, with no comments or questions from the public. There was one question from an LMH board member. The question is attached and LMH's response is included.
6. Consistency with Consolidated Plan: A copy of the 2024 Annual Plan was reviewed by the City of Toledo Department of Neighborhoods who approved the HUD form 50077-SL on 8/7/23. Form 50077-SL is attached.
7. Public Board adoption: On 9/19/23, the Board of Commissioners approved the 2024 Annual Plan by resolution. While invited, no commentary was received from the public during this meeting. The resolution is included with the Annual Plan.

Attachments:

1. HUD-50075-ST: LMH 2024 Annual PHA Plan
  - a. Attachment B.1(b) – Revised Plan Elements (pp. 1-34)
  - b. Attachment B.1(c) – Deconcentration Policy (pp. 35-42)
  - c. Attachment B.2(b) – New Activities (pp. 43-51)
  - d. Attachment B.2(b)(i) – Demolition and/or Disposition (pp. 52-160)
  - e. Attachment B.3 – Progress Report (pp. 161- 173)
  - f. Attachment C.1 – Central Resident Advisory Board Comments, Public Comments, & LMH Analysis (pp. 174-183)
  - g. Attachment C.2 – HUD-50077-SL: Certification by State or Local Official
  - h. Attachment C.3 – HUD-50077-ST-HCV-HP and CR: Civil Rights Certifications
2. Affidavit of Public Advertising and Notice of Public Hearing
3. Resolution No. 8745 to Approve Submission of LMH 2024 Annual Plan

Joaquin Cintron Vega, *President and Chief Executive Officer*  
Board of Commissioners

Alisha M. Gant, Chair, William J. Brennan, Vice Chair, Pastor Michael Hanck, Michael K. Hart, Virginia Rodgers



<b>Annual PHA Plan</b> <i>(Standard PHAs and Troubled PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 03/31/2024
--	---	--

**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

**Applicability.** The Form HUD-50075-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

**Definitions.**

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A.	PHA Information.																																
A.1	<p> <b>PHA Name:</b> Lucas Metropolitan Housing Authority <span style="float: right;"><b>PHA Code:</b> OH006</span>  <b>PHA Type:</b> <input checked="" type="checkbox"/> Standard PHA <input type="checkbox"/> Troubled PHA  <b>PHA Plan for Fiscal Year Beginning:</b> (MM/YYYY): 01/2024  <b>PHA Inventory</b> (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)  <b>Number of Public Housing (PH) Units</b> 2658 <b>Number of Housing Choice Vouchers (HCVs)</b> 4821 <b>Total Combined Units/Vouchers</b> 7403  <b>PHA Plan Submission Type:</b> <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission         </p> <p> <b>Availability of Information.</b> PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.         </p> <p> <input type="checkbox"/> <b>PHA Consortia:</b> (Check box if submitting a Joint PHA Plan and complete table below)         </p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2" style="width: 25%;">Participating PHAs</th> <th rowspan="2" style="width: 10%;">PHA Code</th> <th rowspan="2" style="width: 25%;">Program(s) in the Consortia</th> <th rowspan="2" style="width: 15%;">Program(s) not in the Consortia</th> <th colspan="2" style="width: 25%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 12.5%;">PH</th> <th style="width: 12.5%;">HCV</th> </tr> </thead> <tbody> <tr> <td>Lead PHA:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program		PH	HCV	Lead PHA:																							
Participating PHAs	PHA Code					Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program																									
		PH	HCV																														
Lead PHA:																																	

B.	Plan Elements
B.1	<p><b>Revision of Existing PHA Plan Elements.</b></p> <p>(a) Have the following PHA Plan elements been revised by the PHA?</p> <p>Y N</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Financial Resources.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Rent Determination.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Operation and Management.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Grievance Procedures.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Homeownership Programs.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Community Service and Self-Sufficiency Programs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Safety and Crime Prevention.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Pet Policy.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Asset Management.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification</p> <p>(b) If the PHA answered yes for any element, describe the revisions for each revised element(s):</p> <p><b>See Attachment B.1(b)</b></p> <p>(c) The PHA must submit its Deconcentration Policy for Field Office review.</p> <p><b>See Attachment B.1(c)</b></p>
B.2	<p><b>New Activities.</b></p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <p>Y N</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Hope VI or Choice Neighborhoods.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Mixed Finance Modernization or Development.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Demolition and/or Disposition.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Designated Housing for Elderly and/or Disabled Families.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Conversion of Public Housing to Tenant-Based Assistance.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Occupancy by Over-Income Families.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Occupancy by Police Officers.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Non-Smoking Policies.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Project-Based Vouchers.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> Units with Approved Vacancies for Modernization.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</p> <p>(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.</p> <p><b>See Attachment B.2(b) New Activities and Attachment B.2(b)(i) Demolition and/or Disposition</b></p>
B.3	<p><b>Progress Report.</b></p> <p>Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan.</p> <p><b>See Attachment B.3.</b></p>

<b>B.4</b>	<p><b>Capital Improvements.</b> Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.</p> <p>See HUD form 50075.2 approved by HUD on 01/05/2022, 2021-2025. Rev. 1.</p>
<b>B.5</b>	<p><b>Most Recent Fiscal Year Audit.</b></p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
<b>C. Other Document and/or Certification Requirements.</b>	
<b>C.1</b>	<p><b>Resident Advisory Board (RAB) Comments.</b></p> <p>(a) Did the RAB(s) have comments to the PHA Plan?</p> <p>Y N  <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p> <p><i>Note – This will be added to the final version.</i></p>
<b>C.2</b>	<p><b>Certification by State or Local Officials.</b></p> <p><a href="#">Form HUD 50077-SL</a>, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p> <p><i>Note – This will be added to the final version.</i></p>
<b>C.3</b>	<p><b>Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</b></p> <p>Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p> <p><i>Note – This will be added to the final version.</i></p>
<b>C.4</b>	<p><b>Challenged Elements.</b> If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA’s response to the public.</p> <p>(a) Did the public challenge any elements of the Plan?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, include Challenged Elements.</p>
<b>C.5</b>	<p><b>Troubled PHA.</b></p> <p>(a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?</p> <p>Y N N/A  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>

**D. Affirmatively Furthering Fair Housing (AFFH).**

**D.1 Affirmatively Furthering Fair Housing (AFFH).**

Provide a statement of the PHA’s strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item. LMH is not currently required to submit an AFH. LMH will address and comply with its fair housing obligations. LMH is working with the local jurisdiction on its Analysis of Impediments and Fair Housing Action Plan. LMH will also include civil rights certification HUD-50077 ST-HCV-HP with its 2024 Annual Plan submission.

<b>Fair Housing Goal:</b>
<u>Describe fair housing strategies and actions to achieve the goal</u>

<b>Fair Housing Goal:</b>
<u>Describe fair housing strategies and actions to achieve the goal</u>

<b>Fair Housing Goal:</b>
<u>Describe fair housing strategies and actions to achieve the goal</u>

# Instructions for Preparation of Form HUD-50075-ST Annual PHA Plan for Standard and Troubled PHAs

## A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)

A.1 Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **PHA Inventory**, **Number of Public Housing Units and or Housing Choice Vouchers (HCVs)**, **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. ([24 CFR §903.23\(4\)\(e\)](#))

**PHA Consortia:** Check box if submitting a Joint PHA Plan and complete the table. ([24 CFR §943.128\(a\)](#))

## B. Plan Elements. All PHAs must complete this section.

### B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.” ([24 CFR §903.7](#))

**Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR §903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. ([24 CFR §903.7\(a\)\(2\)\(i\)](#)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA’s reasons for choosing its strategy. ([24 CFR §903.7\(a\)\(2\)\(ii\)](#))

**Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.** PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see [24 CFR 903.2](#). ([24 CFR §903.23\(b\)](#)) Describe the PHA’s admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA’s policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. ([24 CFR §903.7\(b\)](#)) Describe the PHA’s procedures for maintain waiting lists for admission to public housing and address any site-based waiting lists. ([24 CFR §903.7\(b\)](#)). A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. ([24 CFR §903.7\(b\)](#)) Describe the unit assignment policies for public housing. ([24 CFR §903.7\(b\)](#))

**Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. ([24 CFR §903.7\(c\)](#))

**Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. ([24 CFR §903.7\(d\)](#))

**Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance and management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA. ([24 CFR §903.7\(e\)](#))

**Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants. ([24 CFR §903.7\(f\)](#))

**Homeownership Programs.** A description of any Section 5h, Section 32, Section 8y, or HOPE I public housing or Housing Choice Voucher (HCV) homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. ([24 CFR §903.7\(k\)](#))

**Community Service and Self Sufficiency Programs.** Describe how the PHA will comply with the requirements of ([24 CFR §903.7\(l\)](#)). Provide a description of: **1)** Any programs relating to services and amenities provided or offered to assisted families; and **2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs subject to Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 135) and FSS. ([24 CFR §903.7\(l\)](#))

**Safety and Crime Prevention (VAWA).** Describe the PHA’s plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must provide development-by-development or jurisdiction wide-basis: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities. (24 CFR §903.7(m)) A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))

**Pet Policy.** Describe the PHA’s policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))

**Asset Management.** State how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory. (24 CFR §903.7(q))

**Substantial Deviation.** PHA must provide its criteria for determining a “substantial deviation” to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

**Significant Amendment/Modification.** PHA must provide its criteria for determining a “Significant Amendment or Modification” to its 5-Year and Annual Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the ‘Sample PHA Plan Amendment’ found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked “yes”, describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b))

**B.2 New Activities.** If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark “yes” for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark “no.”

**HOPE VI or Choice Neighborhoods.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD’s website at:

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6) . (Notice PIH 2011-47)

**Mixed Finance Modernization or Development.** **1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD’s website at:

[https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/hope6/mfph#4](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mfph#4)

**Demolition and/or Disposition.** With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and **2)** A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA’s last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD’s website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm). (24 CFR §903.7(h))

**Designated Housing for Elderly and Disabled Families.** Describe any public housing projects owned, assisted or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, **5)** the number of units affected and; **6)** expiration date of the designation of any HUD approved plan. **Note:** The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation. (24 CFR §903.7(i)(C))

**Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD’s website at:

<http://www.hud.gov/offices/pih/centers/sac/conversion.cfm> . (24 CFR §903.7(j))

**Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD’s website at: [Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.](#)

**Occupancy by Over-Income Families.** A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family; (3) The over-income family rents the unit on a month-to-month basis for a rent that is not less than the PHA’s cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA gives the over-income family at least thirty days notice to vacate the unit when the unit is needed for rental to an eligible family. The PHA may



incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: [Notice PIH 2011-7. \(24 CFR 960.503\)](#) (24 CFR 903.7(b))

**Occupancy by Police Officers.** The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: [Notice PIH 2011-7. \(24 CFR 960.505\)](#) (24 CFR 903.7(b))

**Non-Smoking Policies.** The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: [Notice PIH 2009-21 and Notice PIH-2017-03. \(24 CFR §903.7\(e\)\)](#)

**Project-Based Vouchers.** Describe any plans to use Housing Choice Vouchers (HCVs) for new project-based vouchers, which 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\(b\)](#)).

**Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with [24 CFR §990.145\(a\)\(1\)](#).

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

For all activities that the PHA plans to undertake in the current Fiscal Year, provide a description of the activity in the space provided.

**B.3 Progress Report.** For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. ([24 CFR §903.7\(r\)\(1\)](#))

**B.4 Capital Improvements.** PHAs that receive funding from the Capital Fund Program (CFP) must complete this section ([24 CFR §903.7\(g\)](#)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."

**B.5 Most Recent Fiscal Year Audit.** If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. ([24 CFR §903.7\(p\)](#))

**C. Other Document and/or Certification Requirements.**

**C.1 Resident Advisory Board (RAB) comments.** If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. ([24 CFR §903.13\(c\)](#), [24 CFR §903.19](#))

**C.2 Certification by State of Local Officials.** Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. ([24 CFR §903.15](#)). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

**C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154 or 24 CFR 5.160(a)(3) as applicable; (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. ([24 CFR §903.7\(o\)](#)).

**C.4 Challenged Elements.** If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

**C.5 Troubled PHA.** If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A." ([24 CFR §903.9](#))



**D. Affirmatively Furthering Fair Housing (AFFH).**

**D.1 Affirmatively Furthering Fair Housing.** The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: “To implement goals and priorities in an AFH, strategies and actions shall be included in program participants’ ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ....” Use the chart provided to specify each fair housing goal from the PHA’s AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless , the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction’s initiatives to affirmatively further fair housing that require the PHA’s involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

---

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 7.52 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

50075-ST LMH 2024  
Annual Plan Elements  
B.1 (b) Revised Plan Elements

ATTACHMENT B.1 (b):  
50075-ST LMH 2024: 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

<b>Public Housing</b>	<b>Count</b>	<b>Percentage</b>
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, it is currently closed. It was, however, opened from October 16<sup>th</sup> through October 18<sup>th</sup> in 2023.
2. If yes:
  - a. While currently no, it was opened in both 2022 and 2023.
  - b. Do you plan to reopen this year? Unknown. LMH will review that issue in the 3<sup>rd</sup> quarter of 2024, with the waiting list possibly opening in the 4<sup>th</sup> quarter of 2024, but no decisions have been made at this time.
  - 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 approved this extension on August 25, 2023.

Designated Elderly Units

<u>Development Name</u>	<u>Development No.</u>	<u>Total Units</u>	<u>Total Public Housing Units</u>
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 due to 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 ARPA
	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**

---

#### Public Housing Income Based Rent Policies

- Use of discretionary policies  
 LMH will employ discretionary rent-setting policies for income-based rent in public housing.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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**

---

### 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**

---

#### 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**

---

### 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:

<b>Program Name &amp; Description (including location, if appropriate)</b>	<b>Estimated Size</b>	<b>Allocation Method (waiting list/random selection/specific criteria/other)</b>	<b>Access (development office / PHA main office / office / another provider name)</b>	<b>Eligibility (public housing or section 8 participants or both)</b>
Resident Opportunity Program offers residents at select sites	8 sites per year plus scattered sites (single	Referrals made by Property Managers or	Property Managers Office	PH

an opportunity for work experience, job readiness, educational opportunities, financial literacy, and community service opportunities – with stipends for residents	family homes) on current ROSS grant per year	residents call to request program		
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 training at computer labs in	Lucas Public Library Mobile at LMH sites Flory; Glendale; Ravine; Vistula Manor; Weiler Labs at Vistula, Elmdale/Mercer, Port Lawrence, Glendale, and Ravine.	PH

		4 PH sites for residents		
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 Certificates, Job Development services	140	On an as needed basis for skills assessment, development, and leads to	OMJ 3737 W. Sylvania Ave.	all PH residents

		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**

---

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**

---

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

### **Asset Management**

---

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**

---

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**

---

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

## **Public Housing**

---

### 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

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**

---

### 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



50075-ST LMH 2024  
Annual Plan Elements  
B.2 (b) New Activities

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

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

---

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**

---

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**

---

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**

---

There are no new activities planned in 2024.

### **Non-Smoking Policies**

---

There are no new activities planned in 2024.

### **Project-Based Vouchers**

---

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**

---

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 2024: ANNUAL PLAN ELEMENTS  
DEMOLITION and/or DISPOSITION

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

**AMP 111**

---

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – 1004 Nela Pkwy 1b. Development (project) number: OH006000111 * AMP 111
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 – 107 Hargave Rd 1b. Development (project) number: OH006000111 * AMP 111
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: <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>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: <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>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: <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>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: <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>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: <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>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: <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 – 2520 Heatherwyck Ct. 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 – 2522 Heatherwyck Ct. 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: <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>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: <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 – 2528 Heatherwyck Ct. 1b. Development (project) number: OH006000111 * AMP 111
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 – 2530 Heatherwyck Ct. 1b. Development (project) number: OH006000111 * AMP 111
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 – 2532 Heatherwyck Ct. 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 – 336 Ivanhill 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: <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>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: <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 – 5500 Cresthaven Apt. 1 1b. Development (project) number: OH006000111 * AMP 111
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 – 5500 Cresthaven Apt. 2 1b. Development (project) number: OH006000111 * AMP 111
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 – 5500 Cresthaven Apt. 3 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 – 5500 Cresthaven Apt. 4 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: <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>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: <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>5618 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: <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>5620 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: <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>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: <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>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"/>
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 – 5626 Ryewyck Dr. 1b. Development (project) number: OH006000111 * AMP 111
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 – 5628 Ryewyck Dr. 1b. Development (project) number: OH006000111 * AMP 111
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: <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: <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: <b>50</b>
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: <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>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: <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 – 4022 Ruskin Dr. 1b. Development (project) number: OH006000112 * AMP 112
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 – 4045 Heatherdowns Blvd. 1b. Development (project) number: OH006000112 * AMP 112
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: OH006000112 * AMP 112
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: OH006000112 * AMP 112
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: <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>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: <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>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 – <b>4411 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: 12/31/2025

<b>Demolition/Disposition Activity Description</b>
1a. Development name: Scattered Site – <b>4413 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: 12/31/2025

<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: <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>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: <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>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: <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>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: <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: <b>Scattered Site – 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: <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: <b>Scattered Site – 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: <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 – 5011 Saint Aubin Dr. 1b. Development (project) number: OH006000112 * AMP 112
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: OH006000112 * AMP 112
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 – 822 N. Byrne Rd. 1b. Development (project) number: OH006000112 * AMP 112
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 – 3756 Philmar Dr. 1b. Development (project) number: OH006000112 * AMP 112
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: <b>1</b>	
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: <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>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: <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>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: <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>4417 Naomi 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: <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>5210 Calyx 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>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: <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>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: <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>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: Scattered Site – 5905 Meteor Ave. 1b. Development (project) number: OH006000112 * AMP 112
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 – 6045 Merle St. 1b. Development (project) number: OH006000112 * AMP 112
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 type="checkbox"/> <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: (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: <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 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: <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 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: <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 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: <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 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: <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 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: <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: 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: <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: <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: <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 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: <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: 12/31/2024

<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: <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 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: <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 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</b> application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (02/05/2021)
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: 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: <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: 12/31/2024

<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: <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 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: <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: 12/31/2024

<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: <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 Sites - <b>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: <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: 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: <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:	<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 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: <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: 04/01/2022 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: <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 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: <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 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: <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:	<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



<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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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"/>	
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 <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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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: <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 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>
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>
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>	
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>	
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>	
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: Scattered Sites - <b>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: Scattered Sites - <b>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 - <b>3701 Douglas Rd Apt.3</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>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>
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

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: Scattered Sites – 220 Floyd 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 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: (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 – 226 Floyd 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 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: (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: 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**

---

<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 in 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**

- 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**

---

- 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**

---

#### **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 (PMS) 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.

50075-ST LMH 2024

Other Document and/or Certification Requirements

C.1 Central Resident Advisory Board Comments, Public Comments, & LMH Analysis

ATTACHMENT C.1:  
50075-ST LMH 2024: OTHER DOCUMENT AND/OR  
CERTIFICATION REQUIREMENTS  
(Central Resident Advisory Board Comments,  
Public Comments, & LMH Analysis)

---

**Central Resident Advisory Board Comments, Public Comments, and LMH Analysis**

---

**August 24, 2023: Meeting of Central Resident Advisory Board**

Lucas Metropolitan Housing provided a draft copy of the Annual Plan to Central Resident Advisory Board (C-RAB) members when it published the draft in early August. C-RAB provided written questions to those questions and LMH's responses are below.

On August 24, 2023, LMH staff met in person with the C-RAB Board to review the plan and to answer questions.

The following C-RAB members were in attendance:

- 1) De Borah Williams (Interim President)
- 2) Sandra Bowen (Treasurer)
- 3) Leslie Chandler (Secretary)

Staff emphasized to the C-RAB how important their input is to the process. C-RAB members asked questions throughout the presentation.

The following LMH staff members provided C-RAB information on relevant updates and changes in each section of the proposed Annual Plan: Joaquin Cintron Vega – President and CEO; Rachel Gagnon – Deputy Executive Director; Tom Mackin – Chief Administrative and Legal Officer; Stacy Hoffmann – Senior Exec. Assistant, Legal Department; Kattie Bond – Chief of Real Estate, Development, & Modernization; Libby Schoen – Chief Program Officer; Amy Becker - Human Resources Manager; Sandy Anclien – Director of Finance; Jennifer Todd – Warfield - Vice President of Asset Management; Jim Gross - Vice President of Public Safety; Martice Bishop - Vice President of Resident Services; Amy Gerber – Interim Vice President of Housing Choice Voucher Programs; Sean Clark – Director of Compliance.

**Central Resident Advisory Board Questions from the Annual Plan Summary**

Below are C-RAB members' questions and LMH's answers from the summary provided,

**#1) C-RAB Question from (Management & Maintenance Policies):**

Page 1- Bullet 5, beginning with "Under Management."

Please elaborate. Explain the means by which these policies would be upheld (i.e. what measures are taken to incorporate accountability?)

**LMH Response:**

LMH works to ensure compliance with the policy by providing training to staff on a yearly basis. Internal and external controls also exist. The Legal and Compliance Departments review LEP interactions to confirm the policy is followed. Local advocacy groups, ABLE and Toledo Fair Housing, also review LMH's performance.

---

**#2) C-RAB Question (Over-Income Policy):**

Bullet 6, beginning with “How LMH will manage ‘over-housing’ and ‘over-income’ appear to be used interchangeably. What provisions or alternatives are offered to residents who are faced with this dilemma?”

**LMH Response:**

The term ‘over-housing’ was meant to be ‘over-income.’ LMH has corrected that error in the summary. The Annual Plan has been reviewed and it correctly refers to residents who are “over-income.

Consistent with HUD guidance relevant to HOTMA, LMH's Board approved an “over-income” policy for its residents. Those changes have been incorporated into LMH's ACOF. Specifically, LMH will annually notify the over-income families of their status. If the family remains over-income after two years, The family will be required to move. LMH anticipates this policy will impact a very small number of families, because very few families meet the requirements of being “over-income.

---

**#3) C-RAB Question (Thumbs-Up Site Beautification Project):**

Page 2 – Initial bullet, beginning with “In 2023.”

“Are there any efforts to broaden the base to become more inclusive of other sites? If unable to broaden the base, can it be rotated so more sites are included?”

**LMH Response:**

Thumbs Up provides an opportunity for staff, community members, and residents to engage in beautification efforts and fellowship across various LMH properties. The choice of locations and what will be done depends on the availability of resources from volunteers and staff. LMH works to improve and beautify all its sites, so yes it will look at opportunities to implement the program at other sites when possible.

---

**#4) C-RAB Question (Landlord Outreach Initiatives):**

Initial clear bullet, beginning with “The HCV”.

“Would it be prudent for residents to partake in a portion of these workshops clearing their perspective of what is expected of them and whether they as resident could abide?”

**LMH Response:**

LMH's landlord outreach initiatives are geared towards incentivizing landlords to become a part of the HCV program and landlord pool. The initiatives are designed to expand housing opportunities by increasing the number of landlords participating in the HCV program.

Although having residents attend outreach efforts to landlords likely would have little value, the question does identify a potential opportunity for landlords to interact with participants who have received their voucher and are “shopping” for housing. This interaction likely will benefit new participants and landlords. They would be able to meet, communicate, and possibly understand each other’s expectations and perspectives.

---

**#5) C-RAB Question (Upgrades of Safety and Security Policies):**

Page 3 – Initial filled in bullet, beginning with “Upgrade.”

“What are the means to assure said policies are upheld? What are the checks and balances?”

**LMH Response:**

Resident Services and Asset Management have partnered with Public Safety. They also review and provide information to assess the needs for safety and security updates. The ultimate decision to implement the policies is with leadership.

---

**#6) C-RAB Question (Safety Sweeps and Security Patrols):**

Third filled in bullet beginning with, “We have instituted”.

“Are these provisions for all sites or selective sites and if this is so what’s makes selected sites more advantageous?”

**LMH Response:**

The safety and security of residents is a priority. LMH patrols all sites. The Toledo Police Department has identified several sites where it concentrates patrols. LMH security assists and supports those patrols.

---

**#7) C-RAB Question (Residence Services Support and Community Partnerships):**

Page 4 – beginning with “Resident Service Coordinators”

Please identify the number of residents the system can accommodate. How are residents made aware of the existence of these services? What follow-ups occur regarding relapse into previous down falls or follow up once individual has met the goal?

**LMH Response:**

The ROSS Program is voluntary and on a first-come, first-served with no waiting list currently. The program is open to all adult household members, representing one household. ROSS will be open to 50 active household participants before the waiting list is reviewed for further participation.

Outreach efforts for the ROSS Program include, but are not limited to, mass mailing of program information to residents, onboarding, LMH's social media platforms, informational flyers inserted in the annual recertification packets, information provided on LMH's website, door-to-door recruiting, cold calling, and presentations at resident meetings. While these efforts will continue, LMH also will look to increase outreach and participation where appropriate.

The ROSS program is voluntary. Participation is reviewed throughout the process, from enrollment through completion. At the time of enrollment, a contract is signed. The agreement identifies the expectations of the residents and LMH. Meetings are held monthly to answer questions, provide support, and to verify the residents are on track to meet their goals. More formal assessments are also done throughout the process to document progress in the program.

A resident who fails to meet certain requirements can be suspended or dismissed from the program. LMH works with residents to help avoid those occurrences. A resident who is involuntarily dismissed from the program may reapply, but re-admission is not guaranteed.

On occasion, a resident will voluntarily drop out of the program. That resident can rejoin the program at any time but must agree again to comply with the requirements of the program.

---

#### **#8) C-RAB Question (Proposed Apprenticeship Readiness Program):**

Second clear bullet beginning with "LMH is."

"What are the criteria for eligibility? What is the plan to target more residents in the short & long term? In time, will all LMH sites be on the spectrum to be eligible? I fear if not, this could develop into a hierarchy of sorts."

#### **LMH Response:**

LMH is working with the Northwest Ohio Building Trades to establish an apprenticeship readiness program. The eligibility criteria are as follows:

- 18 years of age or older
- DL or state ID
- Birth certificate and SS card
- High school diploma or GED
- US citizen
- Pass a drug screen
- Transportation

The plan is to target residents who want to pursue a career in construction trades. The program will give priority to individuals who may encounter obstacles to employment, such as low-income individuals, or those who lack access to job training opportunities. The plan is to make all LMH sites eligible for the spectrum without any hierarchy.

---



**#9) C-RAB Question (Approved Units for Modernization and Casualty Loss):**

Page 1-2

“Are these properties going to be submitted to the landbank? Can residents purchase them? Are residents made aware?”

**LMH Response:**

These properties are not submitted to the landbank. That is a separate process. Units approved for modernization and casualty loss units are taken off-line and rehabilitated. Once the repairs have been completed, the units are put back into service for tenancy. Residents may be able to purchase certain properties that are sold to the landbank; however, this would also be a separate process in which LMH is not involved. Residents are annually made aware of updated unit status changes (i.e. Modernization and Casualty Loss) which are identified in the Annual Plan under section B.2(b)(i).

---

**#10) C-RAB Question (Professional Development):**

“What plan do you have in place to make sure the plan is carried out?”

“What do you have in place to make sure the goals among staff are met?”

**LMH Response:**

Through the Human Resources Department, LMH will continue providing agency-wide training. HR's goal is to support staff so that it can best serve residents and clients. HR plans to introduce a *Learning Management System*, which will allow staff to follow a professional development path for career advancement within the agency.

LMH's Performance Evaluation system is the agency's current method for managers to establish performance goals for new hires and/or employees transitioning to new positions. During the applicable probationary period, staff are evaluated on their performance.

---

**#11) C-RAB Question (Choice Neighborhood Implementation Planning Grant)**

“What does LMH plan to do with other neighborhoods that need help?”

**LMH Response:**

LMH is continually evaluating neighborhoods. The Junction/McClinton Nunn neighborhood was identified as a target area because of wide-spread deterioration, disinvestment in the existing housing stock, and depressed property values.

LMH also found that residents were highly engaged in a shared goal to achieve a mixed-income community where new market-rate housing would be available. The plan also focused on improving the neighborhood by leveraging a major trend in urban

reinvestment in the adjacent Downtown and Warehouse District to draw needed private-sector investment.

---

**#12) C-RAB Question (Designated Elderly Units):**

P. 15 "What are some of the amenities for seniors and their safety?"

"How do you blend all designations?"

**LMH Response:**

For designation blending, typically, seniors are designated by a specific eligibility requirement that constitutes age {62+}. See answers below contained in "Deconcentration" for specific references to income integration methodologies.

Specific amenities for designated senior housing include static security.

---

**#13) C-RAB Question (Deconcentration):**

"How do you blend all the designations together?"

Clarification on bullet 1: What is the average turnaround time to approach deconcentration?"

**LMH Response:**

LMH's Deconcentrating strategies for income blending include utilizing waiting list preferences, analyzing income levels, real estate redevelopment initiatives, and landlord engagement activities (HCV). LMH has a two-pronged approach to deconcentration: (1) Creating affordable housing opportunities in existing high opportunity neighborhoods and (2) Improving neighborhood conditions to create mixed income communities of choice. LMH is obligated to comply with the Jaimes/Grayson decision and biannually reports demographic data to HUD, the Court, and to local fair housing organizations.

LMH follows HUD's proposal to deconcentrate poverty. According to federal law, HUD's proposal concerning deconcentration provides no guidance concerning the length of time that deconcentration procedures must be followed. (FR, 12/2000)

---

**#14) C-RAB Question (Senior Accessibility):**

Will any senior designated housing or apartments be ADA accessible?

**LMH Response:**

LMH will comply with all Fair Housing guidelines in relation to accessibility requirements as provided by the ADA, specifically Titles II and III, which cover public entities owned

and/or operated by the state or government. This applies not only to seniors, but those with disabilities of any age.

---

### **Facebook Live Presentations of Draft 2024 Annual Plan on August 31, 2023**

In addition to the meeting with C-RAB, LMH held a Facebook Live Event to present its draft 2024 Annual Plan. These sessions were open to all residents, program participants, and the public. The session was held on August 31, 2023, at 5:30 pm. LMH presented its proposed 2024 Annual Plan via a PowerPoint presentation.

**Facebook Views** of the presentation as of September 5, 2023: **232**

**Facebook Questions Questions/Comments** during the August 31 presentation: **3**

### **Facebook Live Question(s):**

---

#### **#1) Facebook Live Question:**

After having a tenant with an approved voucher, and the property passes the inspection, and the tenant signs the contract and moves in, and everything has been submitted to LMHA: How long does it take for LMHA to payout the first month's rent? I'm asking as a current landlord under the program.

#### **LMH Response:**

The landlord will receive a "Rent Change" letter in the mail which identifies both landlord and tenant payment amounts and date(s) that the HAP (Housing Assistance Payment) payment will be sent out. When the amounts are received are dependent upon "closing date." This is when all monthly financials for the HCV department, including new leases, are turned into the finance department. This is normally around the 25<sup>th</sup> of every month. The payment and prorations should be received the following month if the process is completed by the closing date. For specific questions, please contact the housing specialist listed on the letter, or [hcvpcsr@lucasmha.org](mailto:hcvpcsr@lucasmha.org).

---

#### **#2) Facebook Live Question:**

"I got the voucher and paperwork filled out. Why haven't I received my approval for my apartment? It's been three months."

#### **LMH Response:**

This question is specific to an HCV project-based site and requires further investigation by both the HCV Department and the property manager for the PBV complex. LMH has reached out to the participant for further information and the specific issue will be addressed directly with that person.

---

**#3) Facebook Live Question:**

"Thank you for the presentation. Can I have a copy of the slides? When is the morning meeting that was recently mentioned?"

**LMH Response:**

The Public Hearing Meeting will be on September 9, 2023, at 8:30 a.m. The slides are a tool to summarize the plan. A copy will be provided to you consistent with LMH's public records request policy.

---

**Public Hearing of Draft 2024 Annual Plan on September 5, 2023**

LMH's public hearing on its 2024 Annual Plan was held at the Board of Commissioners' Committee of the Whole meeting on September 5, 2023, at 8:30am at 424 Jackson St. Toledo, OH 43604.

The public hearing was open to all residents, program participants, and the public. LMH presented its proposed 2024 Annual Plan via a PowerPoint presentation and solicited comments and questions from the public.

There were no members of the public at the public hearing. LMH's Board of Commissioners were in attendance along with select LMH staff, including Joaquin Cintron Vega, Rachel Gagnon, Thomas Mackin, Kattie Bond, Regina Mosley, Stacy Hoffman, Cheryl Phillips, Libby Schoen, Jim Gross, Jennifer Todd-Warfield, Sandy Anclien, Nida Ammar, and Sean Clark.

LMH received one commissioner question/comment at the public hearing.

**#1) Commissioner Question:**

"I wonder if state certification of aligned to the consolidated plan would work instead of city certification for LMH's Annual Plan?"

**LMH Response:**

The requirement of city certification in alignment between both plans is because the closest government entity to LMH is the city.

---

**Public Comments from Advocates for Basic Legal Equality, Inc.**

LMH provided Advocates for Basic Legal Equality, Inc. (ABLE) and The Fair Housing Center copies of its draft 2024 Annual Plan. No comments were received from either entity.

**Additional Comments During Comment Period**

No additional public comments were received during the public comment period.

50075-ST LMH 2024  
Other Documents and/or Certification Requirements  
C.2 Certification by State or Local Official

ATTACHMENT C.2:  
50075-ST LMH 2024: OTHER DOCUMENT AND/OR  
CERTIFICATION REQUIREMENTS  
HUD-5077-SL: CERTIFICATION BY STATE OR LOCAL  
OFFICIAL

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan or  
State Consolidated Plan  
(All PHAs)**

U. S Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 3/31/2024

**Certification by State or Local Official of PHA Plans  
Consistency with the Consolidated Plan or State Consolidated Plan**

I, Rosalyn Clemens, the Director Department of Housing and Community Development  
*Official's Name* *Official's Title*

certify that the 5-Year PHA Plan for fiscal years N/A and/or Annual PHA Plan for fiscal  
year 2024 of the Lucas Metropolitan Housing Authority is consistent with the  
*PHA Name*

Consolidated Plan or State Consolidated Plan including the Analysis of Impediments (AI) to Fair  
Housing Choice or Assessment of Fair Housing (AFH) as applicable to the

City of Toledo  
*Local Jurisdiction Name*

pursuant to 24 CFR Part 91 and 24 CFR § 903.15.

Provide a description of how the PHA Plan's contents are consistent with the Consolidated Plan or  
State Consolidated Plan.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official:

Rosalyn Clemens

Title:

Director

Signature:

Date:

8/7/23

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

50075-ST LMH 2024  
Other Documents and/or Certification Requirements  
C.3 Civil Rights Certification

ATTACHMENT: C.3  
50075-ST LMH 2024: OTHER DOCUMENT AND/OR  
CERTIFICATION REQUIREMENTS  
HUD-5077-ST-HCV-HP: CIVIL RIGHTS  
CERTIFICATION



# Civil Rights Certification (Qualified PHAs)

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB Approval No. 2577-0226  
Expires 3/31/2024

## Civil Rights Certification

### Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year PHA Plan, hereinafter referred to as "the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the fiscal year beginning 2024 in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the mission, goals, and objectives of the public housing agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 *et seq.*), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.

LUCAS METROPOLITAN HOUSING

PHA Name

OH-006

PHA Number/HA Code

I hereby certify that all the statement above, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Executive Director: Joaquin Cintron Vega

Name of Board Chairperson: Alisha M. Gant

DocuSigned by:  
*Joaquin Cintron Vega*  
Signature \_\_\_\_\_ Date 9/6/2023  
6F5F601C6103451...

DocuSigned by:  
*Alisha M. Gant*  
Signature \_\_\_\_\_ Date 9/7/2023  
72D3475DE29F498...

The United States Department of Housing and Urban Development is authorized to collect the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 *et seq.*, and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. The information is collected to ensure that PHAs carry out applicable civil rights requirements.

Public reporting burden for this information collection is estimated to average 0.16 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Certifications of Compliance with  
PHA Plan and Related Regulations  
(Standard, Troubled, HCV-Only, and  
High Performer PHAs)**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
**OMB No. 2577-0226**  
**Expires 3/31/2024**

**PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations  
including PHA Plan Elements that Have Changed**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_ 5-Year and/or X Annual PHA Plan, hereinafter referred to as "the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning 2024, in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located (24 CFR § 91.2).
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments (AI) to Fair Housing Choice, or Assessment of Fair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
8. For PHA Plans that include a policy for site-based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2011-65);

- The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing; and
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR 903.7(o)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
  10. In accordance with 24 CFR § 5.105(a)(2), HUD’s Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
  11. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
  12. The PHA will comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
  13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
  14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
  15. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
  16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
  17. The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
  18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
  19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
  20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
  21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
  22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

LUCAS METROPOLITAN HOUSING AUTHORITY  
PHA Name

OH-006  
PHA Number/HA Code

Annual PHA Plan for Fiscal Year 2024

5-Year PHA Plan for Fiscal Years 20 - 20

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

Name of Executive Director: Joaquin Cintron Vega

Name Board Chairman: Alisha M. Gant

DocuSigned by:  
*Joaquin Cintron Vega*  
Signature 6F5F601CC103451...

9/6/2023  
Date

DocuSigned by:  
*Alisha M. Gant*  
Signature 72D3475DE29F496...

9/7/2023  
Date

---

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

50075-ST LMH 2024

C. Other Documents and/or Certification Requirements

ATTACHMENT:  
50075-ST LMH 2024: OTHER DOCUMENT AND/OR  
CERTIFICATION REQUIREMENTS  
THE TOLEDO BLADE AFFIDAVIT

# AFFIDAVIT OF PUBLICATION

STATE OF OHIO, LUCAS COUNTY}SS.

Advertiser's Name: Lucas Metropolitan Housing Authority

Account # 100044

Width: 1 column Depth: 5.25 inches Ad # 644493 Cost: \$586.85

Run date: August 4 & 6, 2023 Section: Classifieds

I, Sisa Bergs being first duly Sworn, make oath and say that I am an Advertising Clerk in the employ of THE TOLEDO BLADE CO., the publishers of THE BLADE, that I personally know the facts herein stated, that said BLADE is a daily newspaper printed, and of general circulation in excess of 90,000, in said County, and in said State, and that the notice of which the below is a true copy of the text, was published in said Daily BLADE according to the above run schedule.

Subscribed in my presence and sworn to before me this 15th day of August, A.D. 2023



Sandra Franklin  
Notary Public, State of Ohio  
My Commission Expires:  
May 17, 2026

*[Handwritten Signature]*

Notary Public, State of Ohio



Sandra Franklin  
Notary Public, State of Ohio  
My Commission Expires:  
May 17, 2026

# Notice of Public Hearing

Lucas Metropolitan Housing (LMH) is drafting its 2024 Annual Plan to submit to HUD. Review it at LMH's website: [https://www.lucasmha.org/plugins/show\\_image.php?id=1060](https://www.lucasmha.org/plugins/show_image.php?id=1060)

You may submit comments during the next 45 days to [sclark@lucasmha.org](mailto:sclark@lucasmha.org)

You are invited to a public hearing on

**September 5, 2023, at 8:30 am,**

**at 424 Jackson St. Toledo, OH 43604**

At the hearing, LMH will provide information about LMH's Plan. LMH invites you to attend and provide comments.

If you need auxiliary aids due to a disability, contact LMH at 419-259-9400 or TRS 711, at least one week prior to the hearing date. If you require language assistance services, contact LMH at 419-259-9400, at least one week prior to the hearing date.

如果您需要语言协助服务，请至少在听证会日期前一周致电 419-259-9400，与 LMH 取得联系。

Si necesita servicios de asistencia del idioma, comuníquese con LMH al 419-259-9400, al menos una semana antes de la fecha de la audiencia.

9400 - 259 (419)، قبل أسبوع واحد على الأقل من موعد

إذا كنت بحاجة لمساعدة في خدمة الترجمة، عليك الاتصال بـ LMH على الرقم  
الجلسة.



Alisha Gant, Chair  
Joaquin Cintron Vega,  
President & Chief Executive Officer  
#644486

50075-ST LMH 2024  
Annual Plan Elements  
C. Other Document and/or Certification Requirements

ATTACHMENT C:  
50075-ST LMH 2024: OTHER DOCUMENT AND/OR  
CERTIFICATION REQUIREMENTS  
BOARD OF COMMISSIONERS RESOLUTION



**RESOLUTION NO. 8745**  
**RESOLUTION TO APPROVE SUBMISSION OF LUCAS METROPOLITAN HOUSING'S**  
**ANNUAL PLAN 2024**

1. Pursuant to the Quality Housing and Work Responsibility Act (QHWRA) of 1998, Lucas Metropolitan Housing (LMH) is required to submit an Annual Plan.
2. LMH has met all the requirements for submission of this Annual Plan 2024 to the Department of Housing and Urban Development (HUD).
3. The Board of Commissioners have reviewed the Annual Plan for fiscal year beginning January 1, 2024.

**NOW, THEREFORE BE IT RESOLVED**, that the Resolution regarding the submission of the Annual Plan 2024 for Lucas Metropolitan Housing be adopted and enforced. The Commissioners further waive all required notice provisions and affirm that the Resolution be effective immediately upon adoption.

After discussion, Commissioner Hanck made a motion that the Resolution be adopted in the form presented. Commissioner Brennan seconded the motion, and on roll call the following vote was recorded:

AYES: Brennan, Hanck, Rodgers  
Alisha M. Gant, Chair

NAYS: None

Vote 4:0 – Motion Passed

**CERTIFICATE OF A RECORDING OFFICER**

The undersigned being the recorder and custodian of the minutes of the governing body of Lucas Metropolitan Housing on whose behalf the foregoing instrument was executed, hereby certifies that on the 19<sup>th</sup> day of September 2023 at a validly convened meeting of Lucas Metropolitan Housing, at which a quorum was present and voting the above-entitled Resolution was introduced and read and approved.

In witness whereof, my hand and seal of Lucas Metropolitan Housing this 19<sup>th</sup> day of September 2023.

Lucas Metropolitan Housing



---

Joaquin Cintron Vega, President and Chief Executive Officer-Secretary



**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**Public Housing**

Cleveland Office, Region V – Upper Midwest Region

1001 Lakeside, Suite 350

Cleveland, OH 44114

Phone (216) 357-7900 FAX (216) 357-7916

[clevelandpublichousing@hud.gov](mailto:clevelandpublichousing@hud.gov)

December 18, 2023

Mr. Joaquin Cintron Vega  
Executive Director  
Lucas Metropolitan Housing Authority  
435 Nebraska Ave.  
Toledo, Oh 43604-1539

SUBJECT: Lucas MHA 2024 Annual PHA Plan (version 1)

Dear Mr. Vega:

This letter is to inform you that version 1 of Lucas MHA's Annual PHA Plan submission for the fiscal year beginning January 1, 2024, is approved. This approval does not constitute an endorsement of the strategies and policies outlined in that plan. In providing assistance to families under programs covered, Lucas MHA will comply with the rules, standards, and policies established in that approved plan. All required attachments and documents must be made available for review and inspection at the principal office of Lucas MHA during normal business hours.

By signing the PHA Certifications of Compliance with PHA Plans and Related Regulations, Lucas MHA is certifying it complies with the requirements of Section 3 as it applies to Public Housing programs that receive: (1) developmental assistance; (2) operating assistance; or (3) modernization grants. Section 3 activities must be reported on HUD Form 60002 at [www.hud.gov/section3](http://www.hud.gov/section3).

Also, by signing the form HUD-50077, Lucas MHA is certifying to affirmatively further fair housing. This means that Lucas MHA will (1) examine its programs; (2) identify any impediments to fair housing choice within those programs; (3) address those impediments in a reasonable fashion in view of available resources; and (4) maintain records reflecting any actions to affirmatively further fair housing.

Any questions concerning this correspondence should be directed to Henry Paschal, Portfolio Management Specialist at [henry.paschal@hud.gov](mailto:henry.paschal@hud.gov) or 216-357-7784.

Sincerely,

Susan M. Zanghi  
Division Director  
Cleveland Office of Public Housing