

424 Jackson St. Toledo, Ohio 43697-0477 419-259-9400 Fax 419-259-9494

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LMH 2024 PHA Annual Plan Significant Amendment #1 Exhibit A

SUBSTANTIAL DEVIATION and SIGNIFICANT AMENDMENT/MODIFICATION as REFERENCED by HUD-50075-ST [24 CFR 903.7(1)]

Substantial Deviation or Significant Amendment/Modification to the Annual or 5-Year Plan

Modifications to the Annual or 5 Year Plan are changes that would affect this Agency's mission, goals, objectives, and policies. LMH has defined these revisions of Substantial Deviations and Significant Amendment/Modifications in its Annual Plan as:

Substantial Deviation:

- The elimination of a goal or objective prior to it being completed
- 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:

- 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 proposals, or RAD conversion activities.

Significant Amendment or Substantial Deviation/Modification

As referenced in the Quality Housing and Work Responsibility Act of 1998, Section 511, (g), a significant amendment or modification to the annual plan may not be adopted or implemented until a publicly held PHA governed board meeting and 45-day public notice of the modification is given. The amendment or modification must also be provided and approved by the Department of Housing and Urban Development (HUD). Amendments or modifications, which are not defined as being significant will not be subject to a public meeting with a 45-day public notice and notification to the Secretary of HUD, will be the following amendments or modifications:





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<u>LMH OH-006 2024 Annual Plan: Demolition and/or Disposition Section 50075 ST Annual Plan Elements</u> (B.2(i) Demo. /Dispo.)

Revisions to the Demolition/Disposition section due to inaccuracies and changes regarding demolition or disposition, designations.

- 1) <u>Description of Changes:</u> Incorrect AMP designation for administrative building of 211. S. Byrne Rd. Toledo OH 43614. Revise from AMP 112 to match PIC designation status of AMP 999. Change unit number to "0."
- 2) <u>Description of Changes:</u> Change in disposition for administrative building 201 Belmont Ave. Toledo, OH 43604 from disposition only to demolition or (partial demolition AND disposition). Revise from AMP 131 to match PIC designation status of AMP 999. Change unit number to "0."

EXHIBIT B: LMH 2024 ANNUAL PLAN: B.2(i) DEMO. /DISPO. (p. 159)

Demolition/Disposition Activity Description
1a. Development name: Office Building - 201 Belmont Ave. 1b. Development (project) number: OH006000131 * AMP 131
2. Activity type: □ Demolition ☑ Disposition
3. Application status (select one) Approved Submitted, pending approval Planned application 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: 06/31/2024





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EXHIBIT C: LMH 2024 ANNUAL PLAN: B.2(i) DEMO. /DISPO. (p. 160)

Demolition/Disposition Activity Description								
1a. Development name: Office Building - 211 Byrne Rd. 1b. Development (project) number: OH006000112 * AMP 112								
2. Activity type: ☐ Demolition ☐ Disposition								
3. Application status (select one)								
Approved								
Submitted, pending approval								
Planned application								
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: 12/31/2024								



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EXHIBIT D: REVISED LMH 2025 ANNUAL PLAN: B.2(i) DEMO. /DISPO. (p. 59)

AMP 999											
CO/Byrne/Segur-Landry Office Building	ОН006009999	999	1	Partial	211 S. Byrne Rd.	Planned	Disp.	12/01/2023	12/31/2025		
CO/Byrne/Segur-Landry Office Building	ОН006009999	999	1	Partial	201 Belmont Ave.	Planned	Demo. /Disp.	12/01/2023	12/31/2025		