

Action Plan

Grantee: Indio, CA

Grant: B-09-CN-CA-0044

LOCCS Authorized Amount:	\$ 8,310,000.00
Grant Award Amount:	\$ 8,310,000.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 9,331,316.00
Total Budget:	\$ 17,641,316.00

Funding Sources

No Funding Sources Found

Narratives

Executive Summary:

Background Approximately 1 in 10 homes (9.8%) of all housing units in the City of Indio became Real Estate Owned (REO) from 2004 to 2007. Foreclosure and pre-foreclosure rate skyrocketed from 1,400 homes in January 2008, to 2,800 homes in January 2009. The number of homes vacated and owned by lenders or absentee owners became, and remains today, a factor contributing to instability in those neighborhoods most plagued by the foreclosure crisis. The number of current pre-foreclosure properties is an indication that the problem is not over. The City of Indio is preparing for another wave of vacant and foreclosed properties anticipated in 2010. In 2009, President Obama signed the American Recovery and Reinvestment Act, which allocated \$1.93 billion in competitive grants for a second round of Neighborhood Stabilization (NSP) funds, entitled NSP2. State and local governments and nonprofit agencies can use NSP2 funds to address the housing foreclosure crisis and stabilize affected neighborhoods. The City of Indio has been awarded \$8,310,000 in NSP2 funds to acquire, rehabilitate, and resell up to 100 foreclosed and abandoned single-family homes. The City of Indio with its Consortium Partners plans to use NSP2 funds to acquire and demolish approximately five blighted properties work with Habitat for Humanity to rebuild replacement housing. As developed by the City and its Consortium Partners, the City of Indio's NSP2 Program is designed to reduce the number of vacant and abandoned properties in target residential neighborhoods resulting in the elimination of blight and other public safety concerns as well as the stabilization of home values. Target Areas The City and its Consortium Members selected three (3) NSP2 Program Target Areas based on several determining factors, which included the rate of foreclosures and pre-foreclosures, the level of potential positive impact as a result of intervention by the Program, and other factors provided by HUD. The three (3) neighborhoods that exhibited the highest degrees of need were the areas most affected by the housing/foreclosure crisis. The areas are delineated by the following Census Tracts: Madison West-Neighborhood (Census Tract 452.04), Sun Gold Park Neighborhood (Census Tract 455.02), and North-Central Area (Census Tract 453.02). On May 8, 2014 the City of Indio submitted an NSP2 Consortium amendment application to HUD which was approved on June 6, 2014. The approved amendment resulted solely in a target area expansion which added seven (7) additional census tracts to the existing program activities and delivery standards. The approved target area consists of census tracts 453.01, 454.00, 455.01, 452.03, 452.07, 452.08 and 452.09. NSP 2 Strategies The main objective of the City Indio is to acquire, rehabilitate and resell 100 foreclosed and abandoned homes in the NSP2 targeted areas as a way to strategically address the negative impacts of foreclosures and vacant housing. To the extent feasible, the City will utilize other available community resources (such as Redevelopment Agency funds) to leverage the NSP2 Funds and have greater impact on residential neighborhoods. The City of Indio NSP2 Program will incorporate, to the extent feasible, green building standards and cost-saving measures to make the homes more affordable to low and moderate/middle income homebuyers. As part of the property acquisition, rehabilitation and resale component a purchase assistance mechanism will be in place which may include soft seconds, loan loss reserves, and shared-equity loans. The NSP2 Program will focus on purchasing homes that are least likely to be purchased because of the extent and the cost of the rehabilitation required to bring the home up to code and into move-in condition and reselling them to lower income homebuyers. P



Target Geography:

The City and its Consortium Members selected three (3) NSP2 Program Target Areas based on several determining factors, which included the rate of foreclosures and pre-foreclosures, the level of potential positive impact as a result of intervention by the Program, and other factors provided by HUD. The three Census tracts/neighborhoods were also selected based on the following local conditions and indicators of need:

- As of July 2009, foreclosure rates topped at 30.5%;
- As of July 2009, 27% of mortgages were high-cost and high-leveraged.
- Price change between peak housing value and December 2008 housing was minus 40.1% (-40.1%);
- 80.5 % percent of families living in these three census tracts were low to moderate income families.
- This fact is reflected in the high percentage of students qualifying for free or reduced price lunches in all three schools located in the target neighborhoods as shown below:

James Madison Elementary: 70%,
Andrew Jackson Elementary: 87%, and
Hoover Elementary: 94%.

All of Sungold Park and North-Central and a portion of Madison-West are located in State-designated Enterprise Zones. All of Sungold Park and North-Central, and a portion of Madison-West are located in the City of Indio Merged Redevelopment Area.

On June 6, 2014 because of the shortage of available REO properties throughout the older and geographic core of the City, the NSP2 Consortium expanded the target areas to those adjacent census tracts which similarly reflect the neighborhood characteristics of the initial three. The approved target area consists of census tracts 453.01, 454.00, 455.01, 452.03, 452.07, 452.08 and 452.09.

Program Approach:

Program Approach: The NSP2 Program will be implemented through public and private partnerships, with mortgage lenders, the City of Indio, the Indio Redevelopment Agency, and Rancho Housing Alliance, Inc. The Indio NSP2 will program transform blighted, foreclosed vacant properties through rehabilitation. A key feature of the City of Indio NSP2 approach will focus on homes least likely to be purchased because of the amount of the rehabilitation required. By purchasing and providing incentives to purchase these properties the City of Indio will remove some of the worst eyesores and opportunities for criminal activities from the target area neighborhoods. Stability will result in increased community pride and pride results in higher standards for property upkeep, crime prevention and commitment to safety. The two programs below can be used in combination or separately from each target area. (1) Acquisition, Rehabilitation and Resale Program The Acquisition, Rehabilitation and Resale Program will be operated by Rancho Housing Alliance, Inc (RHA) a nonprofit 501(c)(3), Consortium member. RHA will acquire abandoned and foreclosed properties from the National Stabilization Trust and will rehabilitate them and offer them for sale to eligible homebuyers. RHA and the City will also utilize information from Indio's Foreclosed Property Registration and Mitigation Program. This program requires banks and lenders to maintain and register all vacant foreclosed properties with the Indio Police Department. The registered properties list will be used as one tool to identify and analyze vacant properties for NSP2 program participation. RHA has already accumulated a first-time homebuyer waiting list of 2,200 families. This waiting list will be used as one tool to match families with NSP2 properties. RHA will work with the City of Indio Redevelopment Agency to utilize \$425,000 dollars to rehabilitate foreclosed properties in the target neighborhoods. The prospective buyers will be required to attend pre-acquisition and post acquisition HUD-certified homebuyer counseling. All moderate rehabilitation work will include the purchase of Energy Star products and appliances. This includes refrigerators, dishwashers, washing machines, light bulbs, light fixtures, and water heaters, which may include gas tanks, tankless models, heat pumps, and solar with electric back-up, heating and cooling systems, and roof products. (2) Acquisition, Demolition and Redevelopment Program The City of Indio with the help of RHA will oversee the acquisition of properties through REO lenders and real estate brokers. The residential properties may be in such bad conditions that they will need to be demolished. The City and RHA will work with Habitat for Humanity to rebuild affordable replacement housing for families earning at or below 50% AMI. The City of Indio with the help of RHA will oversee the construction to make sure that it meets all construction/permit and affordability requirements. Continued Affordability for NSP2 Funded Homeownership Properties To ensure continued affordability for NSP funded properties sold to homeowners, the City of Indio is adopting HUD's recapture provision. Targeted income-eligible first time homebuyers will earn less than 50%, 80%, and not more than 120% Area Median Income and will be assisted through soft seconds, loan loss reserves, and shared-equity loans. The amount of the assistance will be dependent on the sales prices and household debt capacity. Should there be an affordability gap, some portion of the original investment in rehabilitation funds will remain in the property as a silent second (no monthly payments due, and a proportionate equity share mechanism in lieu of interest) to be repaid upon change in title or status as owner-occupied housing. The property will have a recorded lien

Consortium Members:

Consortium Members:
City of Indio (Lead Agency):

The City of Indio is the lead applicant for this NSP2 grant proposal and is a unit of general local government.



Rancho Housing Alliance (Non-profit Partner):

Rancho Housing Alliance, Inc. is a Consortium Member and is a non-profit organization which will help implement various parts of the program as described above.

Redevelopment Agency of the City of Indio (Redevelopment Agency Partner):

The Redevelopment Agency of the City of Indio is a Consortium Member. The City Council Members of the Indio City Council are also designated, and serve, as the Redevelopment Agency of the City pursuant to California Health and Safety Code Section 33200.

How to Get Additional Information:

To obtain additional information regarding the City's NSP2 Program, Please write visit or call:

City of Indio
100 Civic Center Mall
Indio, CA 92201
(760) 391-4120
www.indio.org

or

Rancho Housing Alliance, Inc.
53-990 Enterprise Way, Suite 1
Coachella, California 92236
(760) 391-5050 / Fax (760) 5100

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
0	00000000000	duplicate	duplicate
000	00000	0000	00000
01-Admin.	Administration	1.A. City of Indio Admin	City of Indio Administration
		1.B. RHA Admin	Administration
02 Eligible Use B	Acquisition/Rehabilitation/Resell	2.A. Acquisition/Rehab/Resell Home Ownership	Acquisition/Rehab and Resell Home Ownership
		2.B. Acquisition/Rehab/Resell Home Ownership	Aquisition/Rehab/Resell Homeownership 25% seti
03 - Eligible Use E	Redevelopment	3. Redevelopment of Blighted Properties	Redevelopment of Blighted Properties
9999	Restricted Balance	<i>No activities in this project</i>	
NSP2 PI Waiver	NSP2 Program Incom	NSP2 PI Waiver	Temporary activity to comply with PI waiver



Activities

Project # / Title: 0 / 00000000000

Grantee Activity Number: duplicate
Activity Title: duplicate

Activity Type:

Clearance and Demolition

Project Number:

0

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Activity Status:

Planned

Project Title:

00000000000

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments

Total

of Housing Units

5

of Properties

5

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Rancho Housing Alliance, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rancho Housing Alliance, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 0.00



Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Project # / Title: 000 / 00000

Grantee Activity Number: 0000
Activity Title: 00000

Activity Type:

Clearance and Demolition

Project Number:

000

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Activity Status:

Planned

Project Title:

00000

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments**Total**

of Housing Units

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

Rancho Housing Alliance, Inc.

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Rancho Housing Alliance, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:**Activity Description:****Environmental Assessment:** UNDERWAY**Environmental Reviews:** None

Project # / Title: 01-Admin. / Administration**Grantee Activity Number:** 1.A. City of Indio Admin
Activity Title: City of Indio Administration**Activity Type:**

Administration

Project Number:

01-Admin.

Projected Start Date:

02/11/2010

Project Draw Block by HUD:**Activity Status:**

Under Way

Project Title:

Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Draw Block Date by HUD:

Total Budget: \$ 1,659,390.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,659,390.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Indio1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Indio1

Organization Type

Local Government

Proposed Budget

\$ 1,659,390.00

Location Description:

City of Indio
100 Civic Center Mall
Indio, CA 91733

Activity Description:

The administrative budget for the NSP2 program includes funds for City of Indio staff activities (e.g. grant management, environmental review, accounting, rehabilitation inspection supervision and contract services if necessary, grant writer preaward).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 1.B. RHA Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

01-Admin.

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget: \$ 50,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Rancho Housing Alliance, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rancho Housing Alliance, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 50,000.00

Location Description:

Rancho Housing Alliance, Inc.
53-990 Enterprise Way, Suite 1
Coachella, California 92236

Activity Description:

RHA is City of Indio's Consortium Partner. This activity captures RHA expenditures related to the administration of



the NSP2 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: 02 Eligible Use B / Acquisition/Rehabilitation/Resell

Grantee Activity Number: 2.A. Acquisition/Rehab/Resell Home Ownership

Activity Title: Acquisition/Rehab and Resell Home Ownership

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

02 Eligible Use B

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation/Resell

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 9,105,700.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 9,105,700.00

Proposed Beneficiaries

Owner Households

Total

60

Low

Mod

Low/Mod%

0.00

of Households

60

0.00



Proposed Accomplishments**Total**

of Singlefamily Units

60

of Housing Units

60

Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

Rancho Housing Alliance, Inc.

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Rancho Housing Alliance, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 4,822,000.00

Location Description:

NSP2 Target Areas (Census Tracts 452.04, 453.02 455.02) in the City of Indio.

Activity Description:

RHA will obtain foreclosed and abandoned properties at a discount through the National Community Stabilization Trust (NCST) and other REO lenders and real estate brokers. RHA will rehabilitate these properties and resell them to eligible Moderate and Middle Income Homebuyers.

Environmental Assessment: COMPLETED**Environmental Reviews:** None

Grantee Activity Number: 2.B. Acquisition/Rehab/Resell Home Ownership

Activity Title: Aquisition/Rehab/Resell Homeownership 25% seti

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

02 Eligible Use B

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation/Resell

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Total Budget: \$ 5,915,810.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,915,810.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
40	40		100.00
40	40		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

40

of Housing Units

40

ELI Households (0-30% AMI)

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Rancho Housing Alliance, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rancho Housing Alliance, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 2,078,000.00



Location Description:

NSP2 Target Areas (Census Tracts 452.04, 453.02 455.02) in the City of Indio.

Activity Description:

RHA will acquire vacant foreclosed and/or abandoned REO properties at a discount through the National Community Stabilization Trust (NCST) and other REO lenders and real estate brokers. RHA will rehabilitate these properties and re-sell them to eligible Low-Income (LH25) homebuyers to meet the LH25 NSP2 requirement.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: 03 - Eligible Use E / Redevelopment

Grantee Activity Number:	3. Redevelopment of Blighted Properties
Activity Title:	Redevelopment of Blighted Properties

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03 - Eligible Use E

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:**Activity Status:**

Under Way

Project Title:

Redevelopment

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Total Budget: \$ 603,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 603,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Indio1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Indio1	Local Government	\$ 603,000.00

Location Description:

NSP2 Target Areas (Census Tracts 452.04, 453.02 455.02) in the City of Indio.

Activity Description:

The City of Indio with the help of RHA will oversee the acquisition of vacant foreclosed and/or abandoned properties through REO lenders and real estate brokers. The residential properties may be in such bad conditions that they will need to be demolished. The City and RHA wil work with Habitat for Humanity to rebuild affordable replacement housing for families earning at or below 50% AMI. The City of Indio, with the help of RHA, will oversee the construction to make sure that it meets all construction/permit, and affordability requirements.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: NSP2 PI Waiver / NSP2 Program Incom

Grantee Activity Number: NSP2 PI Waiver
Activity Title: Temporary activity to comply with PI waiver

Activity Type:

Administration

Project Number:

NSP2 PI Waiver

Projected Start Date:

01/28/2015

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:**Activity Status:**

Cancelled

Project Title:

NSP2 Program Income

Projected End Date:

10/01/2015

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget: \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**Benefit Report Type:**

NA

Program Income Account:

4.0 NSP2 PI Waiver Account

Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Indio2

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Indio2

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:**Activity Description:**

Temporary project/activity to comply with program income waiver for NSP2 grantees, dated January 2015

Cancelled 5-15-15. all moved to original/correct activity

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

- Reviewer - Rejected at grantee's request. Submitted in error. 4/29/10 jwy
- Reviewer - Rejected so grantee can revise activities 1A and 1B (organizational data is mixed up), and add one more performance measure to activity 4. Rejected 5/5/10 jwy
- Reviewer - Full grant amount is budgeted, but number of units is only half of amount in the grant proposal. Activity 2A does not identify the budget for the responsible entity, nor the type of entity; activity 2B identifies the budget for activity 2a instead of the correct amount. Rejected 5/12/10 jwy
- Reviewer - All items but one from the prior submittal have been corrected. Activity 2A does not indicate the Responsible Organization, nor the budget for that organization. Rejected 5/13/10 jwy
- Reviewer - Plan now conforms to the NSP application as submitted. Approved 5/13/10 jwy
- Reviewer - Minor technical revision. Approved 5/13/10 jwy
- Reviewer - Minor revisions to include type of entity for each activity. Approved 7/7/10 jwy
- Reviewer - Update to note that the tiered environmental clearance has been completed. Approved 8/11/10 jwy
- Reviewer - Technical revisions to more accurately reflect performance measurements and beneficiaries. Approved 3.9.11 jwy
- Reviewer - Minor amendment to facilitate the transfer of expenditures between LMMI and LH25 activities. Approved. EOO. 7/3/12.
- Reviewer - Technical amendment to increase estimated PI to \$9,023,900 and make correlating budgetary adjustments across activities admin, 1A, 2A, and 2B. Approved. EOO. 11/2/12.
- Reviewer - Minor amendment to change activity status for redevelopment activity from planned to underway. Approved. EOO> 10/17/13.
- Reviewer - Substantial Amendment approved by HUD-HQ on June 6, 2014. The amendment approved a target area expansion which added seven (7) additional census tracts to the existing program activities and delivery standards. The approved target area consists of census tracts 453.01, 454.00, 455.01, 452.03, 452.07, 452.08 and 452.09. Approved. CVC. 07.10.2014
- Reviewer - Technical amendment to adjust budget for Activity 01.A Administration to reflect 10% addition of Program Income funds towards Admin. Approved. CVC. 12.15.2014
- Reviewer - Grantee created the new Project and Activity in DRGR per HQ he NSP2 PI Waiver authorization. Approved. RMD. 3/6/15.



Reviewer - Updating budgets. Approved. RMD. 5/21/15.

Reviewer - Updating PI. approved. RMD. 7/24/18.

Action Plan History

Version

Date

B-09-CN-CA-0044 AP#1	07/07/2010
B-09-CN-CA-0044 AP#2	03/09/2011
B-09-CN-CA-0044 AP#3	07/03/2012
B-09-CN-CA-0044 AP#4	11/02/2012
B-09-CN-CA-0044 AP#5	10/17/2013
B-09-CN-CA-0044 AP#6	07/10/2014
B-09-CN-CA-0044 AP#7	12/15/2014
B-09-CN-CA-0044 AP#8	03/06/2015
B-09-CN-CA-0044 AP#9	05/21/2015
B-09-CN-CA-0044 AP#10	07/24/2018

