Action Plan

Grantee: South Bend, IN

Grant: B-11-MN-18-0011

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 1,708,707.00 \$ 1,708,707.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 841,694.11
Total Budget:	\$ 2,550,401.11

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

The City of South Bend examined a number of factors in order to determine its NSP3 target area. HUD provided grantees with block group level data in order to help determine its NSP3 target area; this data includes the need score of the census tract as well as the minimum need score required in order for the geography to be an eligible target area. Based on the minimum need score of 17 for South Bend, the community has 31 census tracts that could qualify for NSP3 investment. As a result, further consideration was needed in order to determine where NSP3 funds would best be utilized. HUD also provided data on the number of primary mortgages executed between 2004 and 2007 as well as the percentage of loans made between 2004 and 2007 that are considered high cost. High cost loans are considered to be loans with an interest rate three percentage points higher than a benchmark rate (for a first mortgage); these types of loans contributed to poor lending practices that led to the housing crisis. Over 50% of the mortgages executed in Census Tract (CT) 10 between 2004 and 2007 are considered high cost. HUD's data included an estimated rate of mortgages Seriously Delinguent (90 or more days delinquent on payments or in foreclosure). In both CT 9 and 10, over 10% of households with a mortgage were estimated to be delinquent or in the foreclosure process in June 2010. Included in the dataset, HUD also provided the estimated number of foreclosure starts that occurred during the time frame of July 2009 through June 2010 along with the estimated number of foreclosures that occurred (completed) during the same time frame. CT 10 is estimated to have had 28 foreclosures started and 19 completed during this one-year period. The City of South Bend previously compiled Sheriff Sale data for the years 2001-2007. At Sheriff Sale, properties that are going through foreclosure are officially purchased back by the lending institution - one of the final steps of the foreclosure process. In addition, HUD data included the number of residential addresses and the number of residential addresses not receiving mail, based on information from the U.S. Postal Service regarding addresses that have been vacant for 90 days or longer as of March 2010. This data was used to determine the residential vacancy rate. Vacancy can be an indicator of abandonment and foreclosure, as long term vacant properties tend to be the result of the owner walking away from the property and/or the foreclosure process. Vacant properties can have a compounding negative effect on neighborhoods - vacancy leads to more vacancy due to disinvestment. Between the percentage of mortgages considered seriously delinquent, the number of foreclosure starts, foreclosure completions, the past history of foreclosure and the vacancy rate, it is clear that CT 10 and 9 have been negatively impacted by the housing crisis. In addition to reviewing data, the City of South Bend closely examined the local housing conditions, as strongly recommended by HUD. HUD also emphasized using NSP3 funds to: (1) stabilize not revitalize, (2) stressed selecting a smaller target area than that used in NSP1, and (3) an area that could be visibly impacted by NSP3 funds. Additionally, the CT 10 and 9 have fewer homes currently on the market than other areas of the City. Homes sell at a quicker rate in this area due to the private & public investment taking place. Another positive factor is the economic diversity of the area, which makes for a strong neighborhood. All of these are positive factors for expending funds in the northeast side æ





How Fund Use Addresses Market Conditions:

It was determined that given the local housing market, funds would be able to stabilize and make a visible impact – as emphasized by HUD – if used in the northeast neighborhood as this investment would complement past work, add additional housing options to a stronger market for housing and would assist in helping to create a mixed income neighborhood (households with up to 120% of area median income to qualify to purchase homes). While other areas of the City may require revitalization, the NSP3 funds would be insufficient to fundamentally change market conditions or to create a meaningful impact in these areas. When considering the focus on stabilizing and impact, as well as market conditions in conjunction with the data, it is evident that working in the northeast neighborhood is the best use of NSP3 funds. The selected target area, which has a NSP3 need score of 18.91, includes a portion of CT 10 and a minimal part of CT 9 (6 blocks of one side of the street is in both CT 9 and the target area).

Given the limited number of activities and a single target area geography, a tiered approach will not be used.

Ensuring Continued Affordability:

HUD requires that grantees include provisions for long-term affordability: that the sale, rental, or redevelopment of abandoned and foreclosed upon homes and residential properties remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income (AMI). At a minimum, the City of South Bend will follow the HOME Investment affordability guidelines for homebuyer and rental units assisted. The City's long term affordability policy is as follows: For Homebuyers: Recapture Policy = The amount of equity to be returned to the initial home buyer of an affordable housing unit rehabilitated with NSP3 Funds (Homeowner) (Unit), and the amount of NSP3 funds subject to recapture as required of HOME funds under 24 CFR Part 92, Section 92.254, with respect to such Unit, will be determined as follows: 1. NSP3 funds expended for eligible activities in connection with the development of affordable housing, and which are allocable to such unit, will not be recaptured upon the initial sale by the recipient of NSP3 funds of such Unit. 2. NSP3 funds will be deemed allocated to a Unit (the Allocation) in accordance with the scope of the project wholly or partially financed by such NSP3 funds. In the case of a project consisting solely of affordable housing units, NSP3 funds shall be allocable to each Unit developed by the project in the same proportion the NSP3 funds bear to the total of all funds expended in completing the project. 3. The total NSP3 investment in the Unit that is subject to recapture upon sale of the Unit by the Homeowner, and each subsequent sale during the minimum period described in paragraph number 4, herein below (Recapture Amount) (Recapture Period), is that portion of the Allocation that enabled the Homeowner to buy the Unit. This includes that portion of the Allocation used in the form of a direct subsidy to the Homeowner that reduced the Homeowner's purchase price for the Unit from the fair market value of the Unit (as determined by an independent appraisal of the after-rehabilitation value of the Unit) to an affordable price (determined to be the Homeowner's purchase price for the Unit). The City of South Bend will recapture an amount that does not exceed the net sale proceeds from the sale of the property. The City of South Bend will recapture the outstanding balance based on the following "Recapture Amount" guidelines; however this amount shall never be greater than the net sale proceeds. If there were no net sale proceeds then the City of South Bend would recapture zero. 4. The Recapture Amount is subject to recapture under these guidelines for the following minimum periods: A. Five (5) years where the Allocation is less than \$15,000.00; B. Ten (10) years where the Allocation is \$15,000.00 to \$40,000.00; C. Fifteen (15) years where the Allocation is greater than \$40,000.00. 5. The deed effectuating the subsequent sale of the Unit by the Homeowner, and the deeds effectuating each subsequent sale of the Unit during the Recapture Period, shall reflect the balance of the Recapture Amount yet to be recaptured. 6. Upon the satisfaction of the recapture requirements with respect to any Unit, the City of South Bend shall promptly issue a certificate of satisfactionregarding the same and cause the recording of the same in the Office of the Recorder of St. Joseph County. ResalePolicy The City of South Bend will utilize the resale policy when there is no direct subsidy to the homeowner, but rather when there is a construction or development subsidy to the property. A construction or development subsidy to the property occurs when the amount of NSP3 funds invested in the property exceeds the fair market value of the property after rehab. In such cases the property must be resold to an income eligible household making no more than 120% of AMI. The sale price of

Definition of Blighted Structure:

Indiana Code 36-7-9 – Chapter 9 Unsafe Building Law. The City of South Bend will adopt the State of Indiana's definition of blight, which they call unsafe buildings and unsafe premises. IC 36-7-9-4 Sec. 4 states:

(a) For purposes of this chapter, a building or structure, or any part of a building or structure, that is:

(1) in an impaired structural condition that makes it unsafe to a person or property;

- (2) a fire hazard;
- (3) a hazard to the public health;
- (4) a public nuisance;

(5) dangerous to a person or property because of a violation of a statute or ordinance concerning building condition or maintenance; or

(6) vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of a statute or an ordinance; is considered an unsafe building.

- (b) For purposes of this chapter:
 - (1) an unsafe building; and

(2) the tract of real property on which the unsafe building is located; are considered unsafe premises.

(c) For purposes of this chapter, a tract of real property that does not contain a building or structure, not including land used for production agriculture, is considered an unsafe premises if the tract of real property is:

- (1) a fire hazard;
- (2) a hazard to public health;
- (3) a public nuisance; or

(4) dangerous to a person or property because of a violation of a statute or an ordinance.

Definition of Affordable Rents:

NSP assisted units will carry rent and occupancy restriction requirements. The rents will be set so that households pay no more than the applicable fair market rents as published by HUD for the area less any utility costs paid by the tenant.

Housing Rehabilitation/New Construction Standards:

The City of South Bend follows the Indiana Residential Code – 2005, (a). International Residential Code, 2003; (b). Indiana amendments. This code also covers plumbing and heating. The City follows the Indiana Electrical Code; (a). NFPA 70, National electrical code, 2005; (b). Indiana Amendments.

South Bend will also implement the following as specifically required by HUD:

o All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.

o All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).

o Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.

o Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.

o Where relevant, the housing should be improved to mitigate the impact of disasters (e.g. earthquake, hurricane, flooding, and fires).

Vicinity Hiring:

The jurisdiction certifies that it will, to the maximum extent feasible, provide for hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small businesses that are owned and operated by persons residing in the vicinity of NSP3 projects.

Procedures for Preferences for Affordable Rental Dev.:

There is a need to have housing for special needs populations in all communities. In South Bend, partner agencies currently provide these housing opportunities; however, the facilities were not built for this purpose, so many are inefficient, antiquated and not ideally suited for those residing in them. As such, NSP3 funds will help to build a new facility to replace one of those that no longer meets the needs of its residents. When determining where to locate housing for a special needs population, there are a number of factors to consider such as zoning requirements, location of vacant or demolished properties that meet NSP3 criteria, access to public transportation, proximity to other residential facilities for special need populations (if applicable), and service provider needs (proximity to resident services, etc.). The northeast neighborhood is near the main offices of two potential partnering agencies which provide housing for special needs populations, is near downtown, has access to public transit and has a strong neighborhood association which can help residents be part of a larger community.

The City of South Bend is demonstrating a rental preference by allocating a portion of its NSP3 funds to provide permanent rental housing for special need populations whose household income does not exceed 50% AMI.

Grantee Contact Information:

City of South Bend Pamela C. Meyer 227 W. Jefferson Blvd. 1200 County-City Building South Bend , IN 46601

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
15-JO-11	Habitat Rehab of Foreclosed	15-JO-11	Habitat Rehab of Foreclosed Property	
9999	Restricted Balance	1	Redevelop demolished or vacant properties	
		2	Permanent rental housing for special need populati	
		3	Planning & administrative Costs	
NSP3 11-01	Redevelopment	NSP 11-8121	NNRO Redev Vacant / Demo Lots	



NSP3 11-02	Redevelopment	NSP3 11-8120	New Construction Special Needs Housing
NSP3 11-03	Administration	NSP3 11-8199	CED Administration



Activities

Project # / 15-JO-11 / Habitat Rehab of Foreclosed Property

Grantee Activity Number: 15-JO-11 Habitat Rehab of Foreclosed Property **Activity Title: Activity Status: Activity Type:** Rehabilitation/reconstruction of residential structures Completed **Project Number: Project Title:** 15-JO-11 Habitat Rehab of Foreclosed Property **Projected Start Date: Projected End Date:** 08/01/2015 08/31/2019 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$174,347.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$174,347.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	2			
# of Housing Units	2			
# of Substantially Rehabilitated Units	2			
# of Properties	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity of St. Joseph Co.	Non-Profit	\$ 174,347.00





Location Description:

1342 Bissell Street, South Bend 46617 1217 Miner Street, South Bend 46617

Activity Description:

Habitat will rehab the properties at 1342 Bissell Street and 1217 Miner Street for resale to partner families at or below 50% AMI.

Environmental Assessment	t: COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / 9999 / Restricted Balance





Grantee Activity Number: 1

Activity Title:

Redevelop demolished or vacant properties

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Cancelled
Project Number:	Project Title:
9999	Restricted Balance
Projected Start Date:	Projected End Date:
07/01/2011	07/01/2013
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 0.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00
NSP Only	Total Funds: \$ 0.00
Not only	Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households # of Households	Total 5 5	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	ך 5 5 5	5		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northeast Neighborhood Revitalization Organization	Non-Profit	\$ 1,110,660.00

Location Description:

This activity will take place in Census Tract 9, Block Group 1 & Census Tract 10.

Activity Description:

The estimated number of properties needed to be impacted, as provided by HUD in its NSP3 Planning Data for the City of South Bend's target area, is three (3). The City proposes impacting five (5) properties, more than the



minimum required, due to the stronger market in the target geography. It is believed that the target area's market will support the five homebuyer opportunities in part because the northeast neighborhood has private development efforts occurring near the University of Notre Dame that have strengthened the market in the surrounding area. The tenure of the beneficiaries will be homeowners. The affordability period will be in compliance with the affordability period and a deed restriction will require the duration of continued affordability.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one

Activity Supporting Documents:

None





Grantee Activity Number: 2

Activity Title:	Permanent rental housing for special need
	populati
Activity Type:	Activity Status:
Construction of new housing	Cancelled
Project Number:	Project Title:
9999	Restricted Balance
Projected Start Date:	Projected End Date:
07/01/2011	09/01/2013
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 0.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LH25: Funds targeted for housing for household	s whose incomes Other Funds: \$ 0.00
are at or under 50% Area Median Income.	Total Funds: \$ 0.00
Benefit Report Type: Direct (Households)	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments	Tot	al		
# of Multifamily Units	1			
# of Housing Units	1			
# ELI Households (0-30% AMI)				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northeast Neighborhood Revitalization Organization	Non-Profit	\$ 493,047.00

Location Description:

This activity will take place in Census Tract 9, Block Group 1 & Census Tract 10.

Activity Description:





Develop (1) one rental residential facility for special need populations. All individual beneficiaries will have incomes at or below 50% of area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	lone	
Activity Supporting Documents:		None





Grantee Activity Number: 3

Activity Title:

Planning & administrative Costs

Activity Type:	Activity Status:
Administration	Cancelled
Project Number:	Project Title:
9999	Restricted Balance
Projected Start Date:	Projected End Date:
07/01/2011	07/01/2014
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$ 0.00
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$0.00
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00
Funds only)	Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of South Bend	Organization Type Unknown	Proposed Budget \$ 105,000.00
Location Description: This activity will impact all of the areas impacted by all other activities.		
Activity Description: This activity will allow for the implementation of all listed activities.		
Environmental Assessment: COMPLETED		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents: None		



Project # / NSP3 11-01 / Redevelopment

Grantee Activity Number: NSP 11-8121

Activity Title: NNRO Redev Vacant / Demo Lots Activity Type: Activity Status: Construction of new housing Completed **Project Number: Project Title:** NSP3 11-01 Redevelopment **Projected Start Date: Projected End Date:** 03/31/2012 12/31/2013 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	1	4	100.00
# of Households	5	1	4	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	5			
# of Housing Units	5			
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Sites re-used	5			
#Units exceeding Energy Star				
#Units with bus/rail access	5			
#Low flow showerheads	5			
#Low flow toilets	5			
#Units with solar panels				

Activity Draw Block Date by HUD:

\$ 1,750,467.70

\$ 1,750,467.70

\$ 0.00

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget: \$ 0.00





Proposed budgets for org	anizations carryir	ng out Activity:	
Responsible Organization		Organization Type	Proposed Budget
Northeast Neighborhood Revitalization C	Organization	Non-Profit	\$ 1,750,467.70
Location Description:			
Activity Description:			
Environmental Assessme	nt: COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Document	S:	None	

NSP3 11-02 / Redevelopment



Project # /

Grantee Activity Number: NSP3 11-8120

Activity Title:

Direct (Households)

New Construction Special Needs Housing

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
NSP3 11-02	Redevelopment	
Projected Start Date:	Projected End Date	:
03/31/2012	12/31/2013	
Project Draw Block by HUD:	Project Draw Block	Date by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 469,547.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 469,547.00
Benefit Report Type:		

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments	т	otal		
# of Multifamily Units	4			
# of Housing Units	4			
# ELI Households (0-30% AMI)	4			
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Sites re-used	1			
#Units exceeding Energy Star				
#Units with bus/rail access	4			
#Low flow showerheads				
#Low flow toilets				
#Units with solar panels				





Proposed budgets for org	ganizations carrying o	out Activity:	
Responsible Organization		Organization Type	Proposed Budget
Northeast Neighborhood Revitalization (Organization	Non-Profit	\$ 0.00
Location Description:			
Activity Description:			
Environmental Assessme	nt: COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Document	ts: No	one	

Project # / NSP3 11-03 / Administration



Grantee Activity Number: NSP3 11-8199

Activity Title:

Benefit Report Type:

NA

CED Administration

Activity Type:	Activity Status:	
Administration	Completed	
Project Number:	Project Title:	
NSP3 11-03	Administration	
Projected Start Date:	Projected End Date:	
01/31/2012	02/28/2014	
Project Draw Block by HUD:	Project Draw Block Date by Hl	JD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by H	UD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 105,000.00	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
Not Applicable (for Planning/Administration or Unprogrammed	Other Funds: \$ 0.00	
Funds only)	Total Funds: \$ 105,000.00	

Proposed budgets for or	ganizations carrying o	out Activity:	
Responsible Organization		Organization Type	Proposed Budget
South Bend Community & Economic D	evelopment Dept	Local Government	\$ 0.00
Location Description:			
Activity Description:			
Environmental Assessme	ent: EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Docume	nts: No	one	



Action Plan Comments:

- Kincaid, MLK email sent to Pam & Laura with comments (ensuring continued affordability, proceudres for preferences for affordable rental & changes to activity #1). These changes are needed to be consistent with final NSP3 substantial amendment.
- Kincaid, MLK Activity #1 needs revised propoased budget amount.
- Kincaid, MLK the action plan is inclusive of the city's substantial amendment.
- Kincaid, MLK all changes had previously been made to make DRGR consistent with substantial amendment.
- Bailey, MLK revisions made to correct the activities from restricted balances.
- Bailey, MLK revisions made to correct the activities from restricted balances.
- Kincaid, MLK no revisions were made to the Action Plan itself. The activities had been set-up & funded under the restricted balances. The city has made the necessary changes to all activities.
- Madyun, Grantee reduced activity# NSP3 11-8102 by \$23,000 from the previous budget of \$493,047 and increased activity# NSP3 11-8121 by \$23,500 from the previous budget of \$1,110,660. Reviewed and approved. EM
- Kincaid, MLK: city funded \$406,000 in PI to NNRO for two new construction homes.

Bailey,	AB - Reviewed and approved. Cancelled and completed activities in preparation for close-out.
Bailey,	AB - reviewed and approved. Will let the grantee know about the two flags that need addressed.
Bailey,	AB - Reviewed and Approved. Changes to budgets due to PI and data clean-up.
Bailey,	AB - reviewed and approved.

Bailey, Update to change activity to completed. Reviewed and approved - AB

Action Plan History

Version	Date
B-11-MN-18-0011 AP#15	04/21/2021
B-11-MN-18-0011 AP#14	04/14/2020
B-11-MN-18-0011 AP#13	04/26/2019
B-11-MN-18-0011 AP#12	04/26/2019
B-11-MN-18-0011 AP#11	03/21/2018
B-11-MN-18-0011 AP#10	10/13/2017
B-11-MN-18-0011 AP#9	09/18/2017
B-11-MN-18-0011 AP#8	10/03/2016



B-11-MN-18-0011 AP#7	08/02/2016
B-11-MN-18-0011 AP#6	10/01/2015
B-11-MN-18-0011 AP#5	07/21/2014
B-11-MN-18-0011 AP#4	07/09/2013
B-11-MN-18-0011 AP#3	01/05/2012
B-11-MN-18-0011 AP#2	12/22/2011
B-11-MN-18-0011 AP#1	07/27/2011



