

Mod #	Date	Activity #	Activity Title	Modification Category (X)				Original	New	Change	Activity Type	Action Plan	Administration	Notes/Comments	Requested By
				Budget	Obligation	Masses	Activity #								
1	1/27/16	N/A	N/A				\$ -	\$ -			X		Added words 'Recovery Support Strategy' to explain 'RD' acronym under Disaster Damage Narrative	Sherry	
2	1/28/17	N/A	N/A								X		Spent 2 new employees OIGR across Kim Starvo, Melvin Emerson	Sherry	
3	1/18/17	N/A	N/A								X		Recorded Monitoring events and added concerns (updated as needed)	MCJ	
4	2/2/17	81-NMD-Rental-06-01	81-NMD-Rental							X			Change Activity Type of NMD Rental Activity to Retain/Reconstruction of Residential Structures	MCJ	
4	2/2/17	81-NMD-Rental-05-01	81-NMD-Rental							X			Change Activity Type of NMD Rental Activity to Retain/Reconstruction of Residential Structures	MCJ	
5	1/21/17	N/A	N/A										Recorded TA events and added concerns	Sherry, JJ	
6	2/24/17	N/A	N/A								X		Spent 2 new employees OIGR across Sarah Reynolds, Melvin Emerson	Sherry, JJ	
6	2/14/17	81-NMD-HMGP-05-01	81-NMD-HMGP				\$ 1,680,000.00	\$ 1,612,000.00	\$ (68,000.00)				Reduced budget of MID-HMGP activity by \$68,000	Sherry, JJ	
6	2/24/17	81-NMD-HMGP-05-02	81-NMD-HMGP				\$ 60,000.00	\$ 60,000.00	\$ -				Reduced budget of NMD-HMGP activity by \$60,000	Sherry, JJ	
6	2/24/17	81-NMD-05	Hazard Expert Mitigation Program (HMGP)				\$ 2,100,000.00	\$ 2,000,000.00	\$ (100,000.00)				Reduced budget of HMGP Project (to reflect budget changes in MID-HMGP and NMD-HMGP activities)	Sherry, JJ	
6	2/14/17	81-NMD-Housing-01	Most Impacted and Distressed (MID) Counties Housing				\$ 65,562,200.00	\$ 65,562,200.00	\$ -		X		Increased budget for Most Impacted and Distressed (MID) Counties Housing Project by \$68,000	Sherry, JJ	
6	2/14/17	81-NMD-Retro-03-02	MID Retention Assistance		X		\$ -	\$ 68,000.00	\$ 68,000.00				Created Retention Assistance Activity for MID	Sherry, JJ	
6	2/14/17	81-NMD-Retro-03-02	MID Retention Assistance		X		\$ -	\$ 68,000.00	\$ 68,000.00				Increased budget for MID Retention Assistance by \$68,000 (to reflect budget changes in MID Housing Project)	Sherry, JJ	
6	2/14/17	81-NMD-Housing-06	Most Impacted and Distressed (MID) Counties Housing		X		\$ 22,421,450.00	\$ 22,421,450.00	\$ -		X		Increased budget for Most Impacted and Distressed (MID) Counties Housing Project by \$32,000	Sherry, JJ	
6	2/14/17	81-NMD-Retro-06-01	MID Retention Assistance		X		\$ -	\$ 32,000.00	\$ 32,000.00				Created Retention Assistance Activity for MID	Sherry, JJ	
6	2/14/17	81-NMD-Retro-06-02	MID Retention Assistance		X		\$ -	\$ 32,000.00	\$ 32,000.00				Increased budget for MID Retention Assistance activity by \$32,000 (to reflect budget changes in NMD Housing Project)	Sherry, JJ	
7	1/14/17	81-Plan-03-01	Planning				\$ 1,000,000.00	\$ 700,000.00	\$ (300,000.00)				Decreased budget for Planning by \$300,000	Sherry, JJ	
7	1/14/17	81-NMD-Housing-01	Most Impacted and Distressed (MID) Counties Housing		X		\$ 65,562,200.00	\$ 65,664,200.00	\$ 102,000.00				Increased budget in MID Housing by \$102,000 (to reflect budget changes in Planning activities)	Sherry, JJ	
7	1/14/17	81-NMD-Housing-06	Most Impacted and Distressed (MID) Counties Housing		X		\$ 22,421,450.00	\$ 22,241,450.00	\$ (180,000.00)				Decreased budget in MID Housing by \$180,000 (to reflect budget changes in Planning activities)	Sherry, JJ	
8	1/21/17	N/A	N/A								X		Completed Monitoring Activities in USDC	Sherry, JJ	