Disaster Damage:
Tropical Storm Irene and the other flooding events of 2011 and 2012 had an unprecedented impact on Vermont. Nothing since the Great Flood of 1927 so devastated the state. Damage was severe and widespread. Six Vermonters lost their lives. Fifty thousand homes lost power. More than 3500 homes were damaged or destroyed displacing 1500 families. Transportation and public infrastructure were decimated. Of Vermont's 251 cities and town, 225 reported damage to their municipal infrastructure. In excess of 300 businesses sustained losses and the agricultural impacts included 20,000 acres of flooded farmland, lost crops and livestock. The largest state office complex was overrun by flood waters forcing the evacuation of state employees and clients of Vermont State Hospital. Several state agencies and 1500 workers were displaced.

Nonetheless, more work remains to be done. FEMA and SBA data were the primary sources for identifying unmet needs to be addressed by the state's first allocation. At this point in the recovery of Vermont's individuals, households, businesses and communities, much more specific information is available on the remaining needs that are eligible for CDBG-DR funding and cannot be met by other sources. The proposed uses of the second allocation are based on the following:

- More than 60 letters of interest from eligible entities for proposed projects.
- A public hearing and public comment.
- DHCD's experience administering CDBG-DR I
- Ongoing communication with and reports from state agencies, the Irene Recovery Office, disaster case managers, municipalities, long term recovery committees, regional planning commissions, regional development corporations, and housing nonprofits.
- Need to use and build local capacity to apply and administer CDBG-DR funds in compliance with HUD requirements.

To this information the State applied the overarching goals of meeting the most pressing needs, maximizing benefits, leveraging other sources and rebuilding stronger and safer. This Action Plan also proposes uses that meet HUD's requirement that the funds be directed to the most impacted counties – Washington, Windsor and Windham. It outlines activities that ensure the primary beneficiaries are low and moderate income populations and can be completed within the required two year timeframe.

Recovery Needs:

The Agency asked HUD to obligate only $13,232,000 or approximately 74% of the total $17,932,000 in CDBG-DR2 funds allocated to Vermont at this time. As projects get underway, the Agency will amend this Partial Action Plan and request that HUD obligate the additional funds, thus starting a new two year expenditure timeline for the additional funds requested.

This plan proposes activities and a method of distribution based on the following assessment of unmet needs in the areas of housing, economic recovery and infrastructure. The analysis focuses on the needs of low and moderate income persons in the most severely impacted counties. (CDBG-DR II funds may be used to address disaster needs in any county that received a disaster declaration but HUD requires that no less than 80% of the allocation be used in Washington, Windsor and Windham.) It also considers HUD requirements regarding eligible activities and the two year expenditure period. Sources relied upon for this assessment include more than 60 project proposals submitted to DHCD in response to a request for letters of interest based on remaining needs and CDBG-DR eligibility criteria. This request was distributed widely to municipalities, state and local officials and organizations engaged in recovery efforts, DHCD's partner agencies, and through the Department's distribution lists for its ongoing CDBG program, the Vermont Community Development Program.

DHCD received indications of interest for approximately $43 million in projects, more than twice the $17.9 million available.

CDBG-DR II will be used for longer term recovery and resilience efforts. As noted earlier, existing sources are insufficient to meet the remaining need to relocate and redevelop affordable housing out of floodplains. The most urgent of these projects is a public housing authority property in Brattleboro, which provides 80 units of affordable housing for the elderly and disabled. It was severely damaged by Irene and remains in harm's way. It is a high priority for the Brattleboro Housing Authority, the community and the State to address this life and safety issue by redeveloping the units outside of the
flood hazard area. This plan includes substantial funding ($5 million) for this critical project. The State was very fortunate in that the other Public Housing Authorities did not suffer any damage as a result of Tropical Storm Irene or the other Storms listed in the Federal Register for this allocation.

Based on data collected by its disaster recovery coordinator, the Vermont Agency of Agriculture estimates remaining needs related to agricultural impacts at approximately $2 million. This Action Plan proposes dedicating $3 million for business assistance which will include grants for farms.

### Supporting Documents

None

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<th>To Date</th>
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### Progress Toward Required Numeric Targets

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### Overall Progress Narrative:

Minor activity undertaken with buyouts as far as expenditures, although a major success with a property finally being achieved that has taken over 6 years to track down the owners to finalize.

Also, finally we have started the bidding process on Melrose Terrace for the demolition of the 4 buildings in the Floodway. This project is the last phase of the Red Clover Commons Housing Project and should be completed next quarter.

### Project Summary

#### Project# . Project Title

<table>
<thead>
<tr>
<th>Project# . Project Title</th>
<th>This Report Period</th>
<th>Project Funds</th>
<th>To Date</th>
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RD-2 E2 Property Buysouts HMGP Match & non-eligible FEMA E2  
RD-2 Muni Infrastructure Recovery & Repair, RD-2 Muni Infrastructure Recovery & Repair  
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RD-2 E BHA Red Clover, RD-2 E BHA Red Clover  
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Disaster Recovery Grant Reporting System (DRGR)  
Page 5 of 29

Activities

Project # / Project Title:  RD-1 Buyouts - HMGP Match and non-eligible FEMA / RD-1 Buyouts - HMGP Match and Non-eligible FEMA

Grantee Activity Number: Commercial Buyouts Wash/Winds UR RD-1 IG-00036

Activity Category: Acquisition - general

Project Number: RD-1 Buyouts - HMGP Match and non-eligible FEMA

Projected Start Date: 12/10/2013

National Objective: Urgent Need

Responsible Organization: Two Rivers Ottauquechee Regional Commission

Benefit Type: Direct (Person)

Activity Title: Commercial buyouts Washington/Windsor counties UR

Activity Status: Completed

Project Title: RD-1 Buyouts - HMGP Match and Non-eligible FEMA

Projected End Date: 12/10/2015

Completed Activity Actual End Date:

Overall

Jul 1 thru Sep 30, 2019 To Date

Total Projected Budget from All Sources: N/A $29,619.00

Total Budget: $0.00 $29,619.00

Total Obligated: $0.00 $29,619.00

Total Funds Drawdown: $0.00 $29,619.00

Program Funds Drawdown:

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $29,619.00

Most Impacted and Distressed Expended:

Match Contributed: $0.00 $0.00

Ancillary Activities

Responsible Organization Activity Type Project# Activity# Activity Title PIA Name

Two Rivers Ottauquechee Regional Commission Acquisition, reconstruction of public facilities RD-1-E Buyouts HMGP Match & non-eligible FEMA RD-1-E Commercial Buyouts Targeted UR IG-00036 RD-1-Extension Commercial Buyouts Target UR -TRORC General Account

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=Vie...  10/31/2019
Activity Description:
For commercial property buyouts, funds will be used to provide the 25% match for the Hazard Mitigation Grant Program total project costs of these commercial properties to buy them out to clear the land to remain forever green space.

Two Rivers Ottaquechee Regional Commission (TRORC) will serve as the lead organization to administer the delivery of this program, working through several of the other Regional Planning Commissions to assist in the necessary field work and providing technical assistance to municipalities specific to their respective regions, and to assist in the actual closings with the business owners, municipalities, and the Hazard Mitigation Grant Program (HMGP). The State will be working closely with TRORC to provide draft documents, subgrant agreements, duplication of benefit documentation and ongoing technical assistance and oversight monitoring of the program.

Location Description:
Targeted counties of Washington and/or Windsor county

Activity Progress Narrative:

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Project # / Project Title: RD-1 E2 Brattleboro Housing Authority / RD-1 E2 Brattleboro Housing Authority

Grantee Activity Number: RD-1-E2 Red Clover IG-00005 E2
Activity Category: Construction of new replacement housing
Project Number: RD-1 E2 Brattleboro Housing Authority
Projected Start Date: 05/01/2017
National Objective: Low/Mod
Responsible Organization: Red Clover Commons Limited Partnership
Benefit Type: Direct (HouseHold)

Activity Title: RD-1-E2 Red Clover IG-00005 E2
Activity Status: Under Way
Project Title: RD-1 E2 Brattleboro Housing Authority
Projected End Date: 12/31/2018
Completed Activity Actual End Date:

Total Projected Budget from All Sources: N/A $76,647.00
Total Budget: $0.00 $76,647.00
Total Obligated: $0.00 $76,647.00
Total Funds Drawdown $0.00 $76,647.00
Program Funds Drawdown: $0.00 $76,647.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $76,647.00

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 10/31/2019
### Red Clover Commons Limited Partnership

| Most Impacted and Distressed Expended: | $0.00 | $76,647.00 |
| Match Contributed:                   | $0.00 | $0.00 |

**Activity Description:**

BENEFICIARIES will be reported under the original activity

Replacement Housing for the Brattleboro Housing Authority, Melrose Terrace that was severely impacted by Tropical Storm Irene. Also, to assist with the demolition and clearance of the four most critical buildings in the floodway at Melrose Terrace to restore the floodway.

**Location Description:**

Fairground Road; Brattleboro, Vermont

### Activity Progress Narrative:

**Activity Location:**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
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<th>Amount</th>
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**Activity Supporting Documents:**

Activity Supporting Documents: None

---

**Project # / Project Title:**  
RD-1 E2 Buyout-HMGP Match and non-eligible FEMA E2 / RD1 E2 Buyouts-HMGP Match and Non-eligible FEMA E2

**Grantee Activity Number:**
RD-1 E2 Commercial Buyouts Targeted UR E2

**Activity Category:**
Clearance and Demolition

**Project Number:**
RD-1 E2 Buyout-HMGP Match and non-eligible FEMA E2

**Projected Start Date:**
05/01/2017

**National Objective:**
Urgent Need

**Responsible Organization:**
Two Rivers Ottauquechee Regional Commission

**Benefit Type:**
Direct (HouseHold)

**Activity Title:**
RD-1 E2 Commercial Buyouts Targeted UR E2

**Activity Status:**
Under Way

**Project Title:**
RD1 E2 Buyouts-HMGP Match and Non-eligible FEMA E2

**Projected End Date:**
12/31/2018

Completed Activity Actual End Date:

Overall

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<th>To Date</th>
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### Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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### Cumulative Race Total

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### Activity Description:
Commercial properties brownfield clean-up and demolition as part of the buyout in conjunction with HMGP

### Location Description:
Washington, Windsor and Windham counties

### Activity Progress Narrative:

### Activity Location:

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<tr>
<th>Address</th>
<th>City</th>
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<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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</table>

No Activity Locations Found

### Other Funding Sources Budgeted - Detail

#### Match Sources

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<th>Amount</th>
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</table>

No Other Match Funding Sources Found

### Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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</table>

No Other Funding Sources Found

### Activity Supporting Documents:

Activity Supporting Documents:
None
National Objective: Low/Mod

Responsible Organization: Two Rivers Ottauquechee Regional Commission

Benefit Type: Direct (Household)

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2019 To Date

Total Projected Budget from All Sources: N/A $62,044.00
Total Budget: $0.00 $62,044.00
Total Obligated: $0.00 $62,044.00
Total Funds Drawdown: $0.00 $62,044.00
  Program Funds Drawdown: $0.00 $62,044.00
  Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $0.00 $62,044.00
  Two Rivers Ottauquechee Regional Commission $0.00 $62,044.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Activity Description:
Funds will be used to provide the 25% match for the Hazard Mitigation Grant Program (HMGP) total projects costs of these properties, which were impacted by Tropical Storm Irene, to buy them out to clear the land to remain forever green space.

Location Description:
Any county other than Washington, Windsor, or Windham

Activity Progress Narrative:

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
RD-1-E2 Res Buyouts Non-Target UR E2
Activity Title:
RD-1-E2 Res Buyouts Non-Target UR E2
Activity Category:
Acquisition - buyout of residential properties
Activity Status:
Under Way
Project Number:
RD-1 E2 Buyouts-HMGP Match and non-eligible FEMA E2
Project Title:
RD1 E2 Buyouts-HMGP Match and Non-eligible FEMA E2
Projected Start Date:
Projected End Date:
**National Objective:**
Urgent Need

**Responsible Organization:**
Two Rivers Ottauquechee Regional Commission

**Benefit Type:**
Direct (Household)

---

**Activity Description:**
Funds will be used to provide the 25% match for the Hazard Mitigation Grant Program (HMGP) total project costs of these properties, which were impacted by Tropical Storm Irene, to buy them out to clear the land to remain forever green space.

**Location Description:**
Any county other than Washington, Windsor or Windham

**Activity Progress Narrative:**

---

**Activity Supporting Documents:**
None

---

**Project # / Project Title:**
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3 / RD1 E3 Buyouts-HMGP Match and non-eligible FEMA E3

---

**Match Contributed:**
$0.00

**Program Income Received:**
$0.00

**Total Obligated:**
$0.00

**Funds Expended:**
$0.00

**Total Expenditure:**
$0.00

**Total Funds Drawdown:**
$0.00

**Program Funds Drawdown:**
$0.00

---

**Activity Supporting Documents:**
None

---

**Activity Title:**
RD-1 E3 Res Buyouts Non Target UR E3

**Activity Status:**
Under Way
**Project Number:**
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3

**Projected Start Date:**
01/01/2019

**National Objective:**
Urgent Need

**Responsible Organization:**
Two Rivers Ottauquechee Regional Commission

**Benefit Type:**

---

**Project Title:**
RD1 E3 Buyouts-HMGP Match and non-eligible FEMA E3

**Projected End Date:**
09/30/2022

**Completed Activity Actual End Date:**
Overall Jul 1 thru Sep 30, 2019 To Date

---

**Total Projected Budget from All Sources:**
N/A $157,666.00

**Total Budget:**
$0.00 $157,666.00

**Total Obligated:**
$0.00 $157,666.00

**Total Funds Drawdown**
$750.00 $2,453.00
   Program Funds Drawdown:
   $750.00 $2,453.00
   Program Income Drawdown:
   $0.00 $0.00

**Program Income Received:**
Two Rivers Ottauquechee Regional Commission
$0.00 $0.00

**Total Funds Expended:**
$750.00 $2,453.00
   Most Impacted and Distressed Expended:
   $0.00 $0.00
   Match Contributed:
   $0.00 $0.00

---

**Activity Description:**
Residential property buyouts assisting households of incomes greater than 80% area median income as a match to FEMA's HMGP funds.

**Location Description:**
statewide with the exception of the counties of Washington, Windsor and Windham

**Activity Progress Narrative:**
Pre-closing assistance for 57 Pumpkin Harbor, Cambridge in Lamoille county

**Activity Location:**
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents:
None

---

**Grantee Activity Number:**
RD-1 E3 Res Buyouts Targeted Co. UR E3

**Activity Title:**
RD-1 E3 Res Buyouts Targeted Co. UR E3

**Activity Category:**

**Activity Status:**

---

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 10/31/2019
Acquisition - buyout of residential properties

Project Number:
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3

Projected Start Date:
01/01/2019

National Objective:
Urgent Need

Benefit Type:
Under Way

Responsible Organization:
Two Rivers Ottauquechee Regional Commission

Project Title:
RD1 E3 Buyouts-HMGP Match and non-eligible FEMA E3

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
Overall Jul 1 thru Sep 30, 2019 To Date

Total Projected Budget from All Sources: N/A $44,785.00
Total Budget: $0.00 $44,785.00
Total Obligated: $0.00 $44,785.00
Total Funds Drawdown:
Program Funds Drawdown: $5,920.00 $22,305.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $22,305.00 $22,305.00
Two Rivers Ottauquechee Regional Commission
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total # of Properties
0 0/2
# of Parcels acquired voluntarily
0 0/2

Total # of Housing Units
0 0/2
# of Singlefamily Units
0 0/2

Activity Description:
Residential property buyouts to assist households with incomes greater than 80% of area median income with match to FEMA's HMGP funds.

Location Description:
Washington, Windsor or Windham counties

Activity Progress Narrative:
Demolition and asbestos removal at 24 and 30 East Hill Road in Ludlow, Windsor county; and pre-closing assistance at 28 Rich Street, Middlesex, Washington county

Also, recording expenditures not previously stated.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources Amount
No Other Match Funding Sources Found

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=Vie... 10/31/2019
Activity: Walker and Brookline Roads Culverts

Location: Walker Road; Class 9 Road Vermont Route 35
Brookline Road; Class 7 Road

Project Title: RD-1 Municipal Infrastructure Recovery and Repair

Activity Category: Dike/dam/stream-river bank repairs

Benefit Type: Area (Survey)

Activity Status: Completed

Activity Description:
The project consists of replacing three culverts: two on Walker Road and one on Brookline Road that were washed out during Tropical Storm Irene. The one on Brookline Road serves as a major rural collector of a Class 07 paved highway on which the Athens municipal office is located. The three culverts are designed to meet current state standards which will alleviate the previously poorly designed structures that ultimately presented a life-threatening situation.
Other Funding Sources Budgeted - Detail

**Match Sources**

No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
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Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

Town of Whitingham RD-1 IG-00045

Activity Category:

Construction/reconstruction of streets

Project Number:

RD-1 Municipal Infrastructure Recovery and Repair

Projected Start Date:

07/10/2014

National Objective:

Urgent Need

Responsible Organization:

Town of Whitingham

Benefit Type:

Area ( Census )

Activity Title:

Whitingham Bridge #47 Deck Replacement

Activity Status:

Completed

Project Title:

RD-1 Municipal Infrastructure Recovery and Repair

Projected End Date:

12/10/2015

Completed Activity Actual End Date:

Overall Jul 1 thru Sep 30, 2019 To Date

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<tr>
<td>Match Contributed:</td>
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LMI%:

Activity Description:

Whitingham Bridge #47 is in Jacksonville and is the farthest downstream of three relatively closely spaced town bridges across the East Branch North River. It extends from Vermont Route 112 to one of the few retail businesses in the Village. Tropical Storm Irene destroyed the farthest upstream of the three bridges, and carried it over the middle bridge and into bridge #47. Bridge # 47 was severely damaged but was repaired sufficiently to be placed into service. It needs full replacement of the deck and guardrails to be safe and fully serviceable. The project will involve complete removal and replacement of the bridge deck and guardrails. The abutments and steel beams will not be altered.

Location Description:

Whitingham Bridge 47 is located at 201 Vermont Route 112, Whitingham VT (Jacksonville Village). Windham County FIPS: 50025.

Activity Progress Narrative:
Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

None

Project # / Project Title: RD-1-E Buyouts HMGP Match & non-eligible FEMA / RD-1-E Buyouts HMGP Match & non-eligible FEMA extended

Grantee Activity Number:
RD-1-E Commercial Buyouts Targeted UR IG-00036

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
RD-1-E Buyouts HMGP Match & non-eligible FEMA

Projected Start Date:
12/10/2013

National Objective:
Urgent Need

Responsible Organization:
Two Rivers Ottauquechee Regional Commission

Benefit Type:
Direct (Person)

Activity Title:
RD-1-Extension Commercial Buyouts Target UR -TRORC

Activity Status:
Completed

Project Title:
RD-1-E Buyouts HMGP Match & non-eligible FEMA extended

Projected End Date:
06/30/2017

Completed Activity Actual End Date:
Overall Jul 1 thru Sep 30, 2019

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<tr>
<td>Program Income Received:</td>
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Activity Description:
EXPENDITURE DEADLINE EXTENSION
Beneficiaries reported under original activity.

For commercial property buyouts, funds will be used to provide the 25% match for the Hazard Mitigation Grant Program (HMGP) total project costs of these commercial properties to buy them out and to clear the land to remain forever green space.

Two Rivers Ottauquechee Regional Commission (TRORC) will serve as the lead organization to administer the delivery of this program, working through several of the other Regional Planning Commissions to assist in the necessary field work and providing technical assistance to municipalities specific to their...
respective regions, and to assist in the actual closings with the business owners, municipalities, and the HMGP. The State will be working closely with TRORC to provide draft documents, subgrant agreements, duplication of benefit documentation and ongoing technical assistance and oversight monitoring of the program.

**Location Description:**
Commercial properties in Washington and Windsor Counties.

**Activity Progress Narrative:**

**Activity Location:**

<table>
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<th>Address</th>
<th>City</th>
<th>State</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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**Other Funding Sources**

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<th>Amount</th>
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**Activity Supporting Documents:**

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<tr>
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<tbody>
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**Project # / Project Title:** RD-2 E2 Buyouts HMGP Match non-eligible FEMA E2 / RD-2 E2 Property Buyouts HMGP Match & non-eligible FEMA E2

**Grantee Activity Number:**
RD-2 E2 Res Buyouts WAsh/Winds/windh LMI E2

**Activity Category:**
Acquisition - buyout of residential properties

**Project Number:**
RD-2 E2 Buyouts HMGP Match non-eligible FEMA E2

**Projected Start Date:**
01/01/2019

**National Objective:**
Low/Mod

**Responsible Organization:**
Two Rivers Ottauquechee Regional Commission

**Benefit Type:**

---

**Overall**

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</tr>
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<td>Match Contributed:</td>
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**Accomplishments Performance Measures**

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<td># of Housing Units</td>
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</tr>
<tr>
<td># of Singlefamily Units</td>
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<td>1/9</td>
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</tbody>
</table>

**Activity Description:**
Residential buyouts, assisting households low and moderate income with match to FEMA's HMGP funds.

**Location Description:**
Washington, Windsor and Windham counties

**Activity Progress Narrative:**
156 Tweed in Stockbridge was finally bought.
Also, made correction of amount expended that was not recorded previously.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
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</table>

No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
None

---

**Project # / Project Title:**  RD-2 Muni Infrastructure Recovery & Repair / RD-2 Muni Infrastructure Recovery & Repair

**Grantee Activity Number:**
RD-2 City of Montpelier IG-00013

**Activity Category:**
Dike/dam/stream-river bank repairs

**Project Number:**
RD-2 Muni Infrastructure Recovery & Repair

**Projected Start Date:**
02/11/2016

**National Objective:**
Urgent Need

**Activity Title:**
RD-2 Montpelier Taylor Street Riverwall Reconst

**Activity Status:**
Completed

**Project Title:**
RD-2 Muni Infrastructure Recovery & Repair

**Projected End Date:**
08/01/2017

**Completed Activity Actual End Date:**
City of Montpelier

Benefit Type:
Area ( Census )

<table>
<thead>
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<th>Overall</th>
<th>Jul 1 thru Sep 30, 2019</th>
<th>To Date</th>
</tr>
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<tbody>
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<td>$850,000.00</td>
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<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$850,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
<td>$0.00</td>
<td>$850,000.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$0.00</td>
<td>$850,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
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<tr>
<td>City of Montpelier</td>
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<tr>
<td>Most Impacted and Distressed Expended:</td>
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<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
<td>$1,406,683.00</td>
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</table>

**LMI%:**

**Activity Description:**
The project will allow the City of Montpelier to stabilize and rebuild the One Taylor Street Retaining Wall that protects the site at 1 Taylor Street, Montpelier, VT. Two flooding events (May 2011 and Tropical Storm Irene in August 2011) exacerbated the deteriorating condition of the Wall as large cut granite blocks at the base of the wall were completely dislocated. Because One Taylor Street is the site of the former home to a metal salvage yard, the soils require specific management practices to meet requirements of the approved CAP. Erosion of soils would result in contamination and sedimentation of the Winooski River.

**Location Description:**
1 Taylor Street, Montpelier, VT

**Activity Progress Narrative:**

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
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<tbody>
<tr>
<td>No Activity Locations Found</td>
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**Other Funding Sources Budgeted - Detail**

**Match Sources**

<table>
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<tr>
<td>No Other Match Funding Sources Found</td>
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**Other Funding Sources**

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</table>

**Activity Supporting Documents:**

<table>
<thead>
<tr>
<th>Activity Supporting Documents:</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

**Grantee Activity Number:**
RD-2 Town of Brandon IG-00068

**Activity Category:**
Rehabilitation/reconstruction of public facilities

**Project Number:**
RD-2 Muni Infrastructure Recovery & Repair

**Activity Title:**
RD-2 Brandon Town Office Rehab

**Activity Status:**
Completed

**Project Title:**
RD-2 Muni Infrastructure Recovery & Repair
Activity Description:
PROJECT CONTINUATION

On August 29, 2011, Tropical Storm Irene brought one foot of flood waters into the Town Office building, resulting in the evacuation and containment of the building for several months. The building was then stabilized and work was done to prevent further deterioration and mold growth. The Town will use CDBG-DR2 funds, combined with other funds, to rehab and repair the building and relocate the town offices back into this historic building.

Location Description:
Project is located at 49 Center Street in Brandon, VT.

Activity Progress Narrative:

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
RD-2 Town of Hancock IG-00009

Activity Title:
RD-2 Hancock Churchville Culvert Replacement

Activity Category:
Activity Status:
Construction/reconstruction of streets

Project Number: RD-2 Muni Infrastructure Recovery & Repair

Projected Start Date: 02/11/2016

National Objective: Low/Mod

Responsible Organization: Town of Hancock

Benefit Type: Area (Census)

Completed

Project Title: RD-2 Muni Infrastructure Recovery & Repair

Projected End Date: 10/23/2017

Completed Activity Actual End Date:

Overall

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<th>Jul 1 thru Sep 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Budget:</td>
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<tr>
<td>Total Obligated:</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
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<td>Total Funds Expended:</td>
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<td>Town of Hancock</td>
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<td>Most Impacted and Distressed Expended:</td>
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<td>Match Contributed:</td>
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Town of Hancock: $16,750.00

Ancillary Activities

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<tr>
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<th>Activity Type</th>
<th>Project#</th>
<th>Activity#</th>
<th>Activity Title</th>
<th>PIA Name</th>
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<tbody>
<tr>
<td>Town of Hancock</td>
<td>Construction/reconstruction of streets</td>
<td>RD-2-E Municipal Infrastructure Extended</td>
<td>RD-2-E Town of Hancock IG-00009</td>
<td>RD-2-E Hancock Churchville Culvert Replacement</td>
<td>General Account</td>
</tr>
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</table>

LMI%:

Activity Description:
The project will use $363,250.00 in Disaster Recovery funds, in conjunction with $39,805.00 in other resources, to remove an undersized culvert and replace it with a new bridge.

Location Description:
Churchville Road, Hancock, VT.

Activity Progress Narrative:

Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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</thead>
<tbody>
<tr>
<td>No Activity Locations Found</td>
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<td></td>
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Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

None
Activity Title: RD-2 Town of Stockbridge LMI Taggart Hill Rd Reloc

Activity Status: Completed

Project Title: RD-2 Muni Infrastructure Recovery & Repair

Projected End Date: 10/23/2017

Completed Activity Actual End Date:

Overall

<table>
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<tr>
<th>Total Projected Budget from All Sources:</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
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<td>$103,018.00</td>
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<tr>
<th>Total Budget:</th>
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<tr>
<th>Total Obligated:</th>
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<th>Total Funds Drawdown</th>
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<th>$103,018.00</th>
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<tr>
<th>Program Funds Drawdown</th>
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<table>
<thead>
<tr>
<th>Program Income Drawdown</th>
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<table>
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<tr>
<th>Most Impacted and Distressed Expended:</th>
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<table>
<thead>
<tr>
<th>Match Contributed:</th>
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<th>$0.00</th>
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LMI%:

Activity Description:
The Town of Stockbridge will use CDBG-DR funds to complete the design and relocation of approximately 900 linear feet of Taggart Hill Road and associated utilities. The project, designed with support from Vermont Department of Conservation and Agency of Transportation, will make essential drainage improvements and armor the bank of Taggart Hill Road. Additionally, the stream bed of Taggart Brook will be widened to increase the hydraulic capacity of the stream, resulting in a less constrained and more flood resilient road during extreme weather. The road is abutted on both sides by the Lew Newell Wildlife Management Areas, which is owned by the State of Vermont.

Location Description:
Taggart Hill Road is located off of Route 107.

Activity Progress Narrative:

Activity Location:

<table>
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<tr>
<th>Address</th>
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<tbody>
<tr>
<td>No Activity Locations Found</td>
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Other Funding Sources Budgeted - Detail

Match Sources

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<th>Amount</th>
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<tr>
<td>No Other Match Funding Sources Found</td>
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</table>

Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</table>

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=Vie... 10/31/2019
Activity Supporting Documents:
None

Grantee Activity Number:
RD-2 Town of Stockbridge UN IG-00074

Activity Category:
Construction/reconstruction of streets

Project Number:
RD-2 Muni Infrastructure Recovery & Repair

Projected Start Date:
09/17/2015

National Objective:
Urgent Need

Responsible Organization:
Town of Stockbridge

Benefit Type:
Area ( Census )

Activity Title:
RD-2 Stockbridge UN Taggart Hill Road So. Reloc.

Activity Status:
Completed

Project Title:
RD-2 Muni Infrastructure Recovery & Repair

Projected End Date:
10/23/2017

Completed Activity Actual End Date:
Overall Jul 1 thru Sep 30, 2019 To Date

Total Projected Budget from All Sources:
N/A $136,557.00

Total Budget:
$0.00 $136,557.00

Total Obligated:
$0.00 $136,557.00

Total Funds Drawdown:
$0.00 $136,557.00

Program Funds Drawdown:
$0.00 $136,557.00

Program Income Drawdown:
$0.00 $0.00

Program Income Received:
$0.00 $0.00

Total Funds Expended:
$0.00 $136,557.00

Town of Stockbridge:
$0.00 $136,557.00

Most Impacted and Distressed Expended:
$0.00 $22,729.00

Match Contributed:
$0.00 $22,729.00

LMI%:

Activity Description:
The Town of Stockbridge will use CDBG-DR funds to complete the design and relocation of approximately 900 linear feet of Taggart Hill Road and associated utilities. The project, designed with support from Vermont Department of Conservation and Agency of Transportation, will make essential drainage improvements and armor the bank of Taggart Hill Road. Additionally, the stream bed of Taggart Brook will be widened to increase the hydraulic capacity of the stream, resulting in a less constrained and more flood resilient road during extreme weather. The road is abutted on both sides by the Lew Newell Wildlife Management Areas, which is owned by the State of Vermont.

Location Description:
Taggart Hill Road, located off of Vermont Route 107.

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Supporting Documents:
None

Grantee Activity Number:
RD-2 Town of Waitsfield IG-00069

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
RD-2 Muni Infrastructure Recovery & Repair

Projected Start Date:
04/14/2015

National Objective:
Urgent Need

Responsible Organization:
Town of Waitsfield

Benefit Type:
Area ( Census )

Activity Title:
RD-2 Town of Waitsfield Pocket Park

Activity Status:
Completed

Project Title:
RD-2 Muni Infrastructure Recovery & Repair

Projected End Date:
10/31/2017

Completed Activity Actual End Date:
Overall Jul 1 thru Sep 30, 2019 To Date

Total Projected Budget from All Sources: N/A $96,759.00
Total Budget: $0.00 $96,759.00
Total Obligated: $0.00 $96,759.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00 $96,759.00
  Program Income Drawdown: $0.00 $96,759.00
  Program Income Received: $0.00 $0.00
Total Funds Expended:
  Town of Waitsfield $0.00 $96,759.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $12,343.00

Accomplishments Performance Measures

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<th># of public facilities</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>To Date</td>
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<tr>
<td># of public facilities</td>
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<td>0/1</td>
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</table>

LMI%:

Activity Description:
The Town of Waitsfield will use CDBG-DR funds to construct the .05 acre Waitsfield Pocket Park in the Bridge Street business district along the Mad River, adjacent to the Waitsfield Covered Bridge. The Park will be cohesively integrated into the historic covered bridge and street access areas and designed to enhance the visual quality of the area, accent the river and guide access to these resources in an environmentally sound manner. The Park will be an attractive riverfront gathering space for pedestrians that enables safe enjoyment of the unique covered bridge and river vista within easy walking distance from the downtown core.

Location Description:
50 Bridge Street, Waitsfield, VT

Activity Progress Narrative:

Activity Location:
Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found
Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

None

Project # / Project Title: RD-2-E BHA Red Clover / RD-2-E BHA Red Clover

Grantee Activity Number: RD-2-E BHA Red Clover

Activity Category: Construction of new replacement housing

Project Number: RD-2-E BHA Red Clover

Projected Start Date: 12/10/2013

Projected End Date: 12/31/2018

National Objective: Low/Mod

 Responsible Organization: Red Clover Commons Limited Partnership

Benefit Type: Direct (HouseHold)

Activity Title: RD-2-E BHA Red Clover

Activity Status: Under Way

Total Projected Budget from All Sources: $39,299.00

Total Budget: $39,299.00

Total Obligated: $39,299.00

Total Funds Drawdown: $39,299.00

Program Funds Drawdown: $39,299.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $39,299.00

Red Clover Commons Limited Partnership:

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Activity Description:

Location Description:

Continuation of activity funded under Round 1 and Round 2-E as BHA Red Clover Commons Housing

Activity Progress Narrative:

Asbestos abatement will start October 1 and be completed by November 15. Catamount Environmental is the abatement contractor. Tom Call Excavation is the demolition contractor who will start work November 1 for December 1 completion date. We intend to close the VCDP/DR grant by the end of the year.
Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF</th>
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<tbody>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<table>
<thead>
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<th>Match Sources</th>
<th>Amount</th>
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<tbody>
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No Other Match Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title:  RD-2-E Buyouts HMGP Match and non-eligible FEMA / RD-2-E Property Buyouts HMGP Match & non-eligible FEMA

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<th>Grantee Activity Number:</th>
<th>Activity Title:</th>
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<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
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<td>Acquisition - buyout of residential properties</td>
<td>RD-2-E Buyouts HMGP Match and non-eligible FEMA</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>RD-2-E Buyouts HMGP Match and non-eligible FEMA</td>
<td>RD-2-E Property Buyouts HMGP Match &amp; non-eligible FEMA</td>
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<table>
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<tbody>
<tr>
<td>Low/Mod</td>
<td>Two Rivers Ottauquechee Regional Commission</td>
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<table>
<thead>
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<tbody>
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<td>Direct (Household)</td>
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<table>
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<th>To Date</th>
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<tbody>
<tr>
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<td>Program Income Received:</td>
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<td>Match Contributed:</td>
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Accomplishments Performance Measures

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</table>

Beneficiaries Performance Measures

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<th>This Report Period</th>
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<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<td>0/3</td>
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Activity Description:
CDBG-DR2 RD-2 funding, combined with the previous CDBG-DR1 and CDBG-DR2 RD-1 allocation and state general funds through the Vermont Housing and Conservation Board (VHCB) will largely satisfy the remaining unmet needs for buyouts. By making this commitment, the state will maximize participation in the FEMA buyouts and at the same time assist those unable to access FEMA funding. This gives those most affected by flooding a better chance at full recovery and removes properties from danger and reduces future impacts from flooding, thus fostering responsible floodplain management.

Funding will be used to assist communities and property owners meet the FEMA required 25% match and support FEMA-denied property buyouts at 75% of the pre-flood assessed property value statewide. In addition, a small portion of these funds will support land restoration once the demo and clearance of the parcels has been completed to provide community green space and/or limited recreational facilities in accordance with the deed restrictions to maintain in perpetuity any buyout property for a use that is compatible with open space, recreational, or wetlands management practices.

Location Description:
Washington, Windsor, and Windham Counties

Activity Progress Narrative:

Activity Supporting Documents:
Activity Supporting Documents:
None
**Responsible Organization:**
Town of Hancock

**Benefit Type:**
Direct (Person)

---

**Overall Jul 1 thru Sep 30, 2019 To Date**

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2019</th>
<th>To Date</th>
</tr>
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<tbody>
<tr>
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<tr>
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<td>$11,186.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$11,186.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$11,186.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**
The project will use Disaster Recovery funds, in conjunction with Other Resources, to remove an undersized culvert and replace it with a new bridge.

**Location Description:**
Churchville Road, Hancock, VT

**Activity Progress Narrative:**

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
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<th>Match Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Match Funding Sources Found</td>
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**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents:
None

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**Project # / Project Title:**
RD-2-E2 BHA Red Clover E2 / RD-2-E2- BHA Red Clover E2

**Grantee Activity Number:**
RD-2-E2 BHA Red Clover E2

**Activity Category:**
Construction of new replacement housing

**Project Number:**
RD-2-E2 BHA Red Clover E2

**Projected Start Date:**
01/01/2019

**Activity Title:**
RD 2 E2 BHA Red Clover E2

**Activity Status:**
Planned

**Project Title:**
RD-2-E2- BHA Red Clover E2

**Projected End Date:**
09/30/2022
National Objective: Low/Mod

Responsible Organization: Red Clover Commons Partnership, LLC

Benefit Type: Direct (Household)

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2019 To Date

Overall

Total Projected Budget from All Sources: N/A $119,278.00
Total Budget: $0.00 $119,278.00
Total Obligated: $0.00 $119,278.00
Total Funds Drawdown: $0.00 $0.00
  Program Funds Drawdown: $0.00 $0.00
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
  Red Clover Commons Partnership, LLC $0.00 $0.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Activity Description:
Demolition of 4 buildings at Melrose Terrace that are in the Floodway that are the most egregious for flooding the central downtown of the Town of Brattleboro. Melrose Terrace is the property from which we relocated the individual for the replacement housing already built earlier. This is to complete the work.

Location Description:
Melrose Terrace, Brattleboro

Activity Progress Narrative:
Although no funds have been drawn with the FEMA Environmental Release of Funds, the RFP was posted for bids demolition while Asbestos abatement will start October 1 and be completed by November 15. Catamount Environmental is the abatement contractor. Tom Call Excavation is the demolition contractor who will start work November 1 with a December 1 completion date. We intend to close the VCDP/DR grant by the end of the year.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Monitoring, Audits, and Technical Assistance

This Report Period To Date

Monitoring, Audits, and Technical Assistance 0 40
Monitoring Visits 0 0
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<td>Monitoring/Technical Assistance Visits</td>
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<tr>
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**Review Checklist History**

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<th>Action</th>
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<tbody>
<tr>
<td>Active</td>
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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View