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 towns, 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 II 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 impaired 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

<table>
<thead>
<tr>
<th>Document</th>
<th>Grafton monitoring visit letter 2018.pdf</th>
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Overall This Report Period To Date

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<tr>
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Overall Progress Narrative:

Staff initiated an extension request as of the previous Quarter, August 27, 2018 and commenced submitting the Extension Templates to Headquarters in early September. There were questions back and forth and then "radio silence." As of December 17, 2018, an e-mail request was sent to Phyllis Foulds asking for an update on the Extension request as the "Block Date" on the Buyouts was 01/01/2019. As of December 22, 2018, there was a formal Government Shut-down and complete Radio silence. Will commence work on the Extension next Quarter.

We finalized work with the Town of Cambridge on their final public hearing and working with them to complete their Single Audit. Still working with FEMA to get the Environmental Release completed on the Melrose Terrace property for the approval to demolish the buildings in the Floodway.

Attached is Monitoring report completed by Two Rivers for Grafton as a subrecipient for a buyout property.

Project Summary

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Activities

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

Grantee Activity Number:  Red Clover IG-2014-00005 RD-1
Activity Category:  Construction of new replacement housing
Project Number:  RD-1 Brattleboro Housing Authority
Projected Start Date:  12/10/2013
National Objective:  Low/Mod
Benefit Type:  Direct (HouseHold)

Activity Title:  BHA's Red Clover Housing Project
Activity Status:  Completed
Project Title:  RD-1 Brattleboro Housing Authority
Projected End Date:  12/31/2018
Completed Activity Actual End Date:  Overall Oct 1 thru Dec 31, 2018 To Date

Overall
Total Projected Budget from All Sources:  N/A $1,523,009.00
Total Obligated:  $0.00 $1,523,009.00
Total Funds Drawdown:  $0.00 $1,523,009.00
Program Funds Drawdown:  $0.00 $1,523,009.00
Program Income Drawdown:  $0.00 $0.00
Program Income Received:  $0.00 $0.00
Total Funds Expended:  $0.00 $1,523,009.00
Brattleboro Development Credit Corporation  $0.00 $0.00
Red Clover Commons Limited Partnership  $0.00 $1,523,009.00
State of Vermont Agency of Commerce & Community Development; Department of Economic Housing and Community Development  $0.00 $0.00
Most Impacted and Distressed Expended:  $0.00 $0.00
Match Contributed:  $0.00 $2,016,334.00

Ancillary Activities

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Activity Description:
This activity is to fund replacement housing for the Brattleboro Housing Authority, Melrose Terrace that is located in a Floodplain and was severely impacted during Tropical Storm Irene where all the residents had to be temporarily relocated. This replacement housing will provide for a long-term sustainable scenario for the tenants and the Housing Authority. HUD officials have been working in tandem with the State and the Housing Authority to ensure the success of this project to secure the necessary funding. The Brattleboro Housing Authority has teamed with one of the State's largest most experienced housing developers, Housing Vermont, to assist with the New Market Tax Credit Program and other equity features.

Location Description:
Red Clover Commons - off State Route S in Brattleboro.  464 Canal Street, Brattleboro, VT 05301. This site is near the hospital, the main grocery store and pharmacy, with all amenities to support the tenants within walking distance.
**Activity Progress Narrative:**
No activity this quarter due to waiting on FEMA approval to proceed.

**Activity Location:**

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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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No Other Match Funding Sources Found

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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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**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 Title:**  
Commercial buyouts Washington/Windsor counties UR

**Activity Category:**  
Acquisition - general

**Activity Status:**  
Completed

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

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

**Projected Start Date:**  
12/10/2013

**Projected End Date:**  
12/10/2015

**National Objective:**  
Urgent Need

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

**Benefit Type:**  
Direct ( Person )

**Overall**

<table>
<thead>
<tr>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
</table>

| 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: | $0.00 | $29,619.00 |
| 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: | $0.00 | $0.00 |
| Match Contributed: | $0.00 | $0.00 |

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project#</th>
<th>Activity#</th>
<th>Activity Title</th>
<th>PIA Name</th>
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</thead>
<tbody>
<tr>
<td>Two Rivers Ottauquechee Regional Commission</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>RD-1-E Buyouts</td>
<td>RD-1-E Commercial Buyouts Targeted UR IG-00036</td>
<td>RD-1-Extension Commercial Buyouts Target UR - TRORC</td>
<td>General Account</td>
</tr>
</tbody>
</table>
**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:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

**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:**

---

**Overall**

<table>
<thead>
<tr>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$76,647.00</td>
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<tr>
<td>$0.00</td>
<td>$76,647.00</td>
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<td>$76,647.00</td>
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<tr>
<td>$0.00</td>
<td>$76,647.00</td>
</tr>
</tbody>
</table>
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:

Still pending the Environmental Release from FEMA to be able to move forward on the demolition of the properties in the Floodway at Melrose Terrace.

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>
</tbody>
</table>

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

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 Buysouts 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)
Overall
Oct 1 thru Dec 31, 2018 To Date
Total Projected Budget from All Sources: N/A $374,825.00
Total Budget: $0.00 $374,825.00
Total Obligated: $0.00 $374,825.00
Total Funds Drawdown $142,171.00 $313,506.00
Program Funds Drawdown: $142,171.00 $313,506.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $142,171.00 $313,506.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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Cumulative Race Total

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<th>Owner</th>
<th>Renter</th>
<th>Total Households</th>
<th>Owner</th>
<th>Renter</th>
<th>Total Households</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hispanic/Latino</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>White</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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:
During this Quarter, continued work on the Cabot Sawmill conducting site investigations for contaminants. In addition, continued work on the Bettis Autoland site with developing a Corrective Action Plan (CAP) to be approved by Vermont Department of Environmental Conservation before instituting and undertaking the work outlined in the CAP to clean-up contaminants by removal, complete or partial or encapsulating.

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

Grantee Activity Number:
RD-1-E2 Res Buyouts Non-Target LMI E2
Activity Title:
RD-1-E2 Buyouts Non-Targeted LMI E2
Activity Category: Acquisition - buyout of residential properties

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

Projected Start Date: 05/01/2017

National Objective: Low/Mod

Responsible Organization: Two Rivers Ottauquechee Regional Commission

Benefit Type: Direct (Household)

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 Oct 1 thru Dec 31, 2018 To Date

Total Projected Budget from All Sources: N/A $117,116.00

Total Budget: $0.00 $117,116.00

Total Obligated: $0.00 $117,116.00

Total Funds Drawdown: $0.00 $62,044.00

Program Funds Drawdown: $0.00 $62,044.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $62,044.00

Two Rivers Ottauquechee Regional Commission $0.00 $0.00

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 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:
No buyouts took place this period, but some sites finished demolition or post-demolition stabilization.

Activity Location:

Activity Supporting Documents:

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
Grantee Activity Number: RD-1-E2 Res Buyouts Non-Target UR E2

Activity Category: Acquisition - buyout of residential properties

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 Res Buyouts Non-Target 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 Oct 1 thru Dec 31, 2018

Total Projected Budget from All Sources: N/A $174,159.00

Total Budget: $0.00 $174,159.00

Total Obligated: $0.00 $174,159.00

Total Funds Drawdown

Program Funds Drawdown: $0.00 $16,493.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $16,493.00

Two Rivers Ottauquechee Regional Commission

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:
No buyouts took place this period, but some sites finished demolition or post-demolition stabilization.

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
**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 the land to remain forever green space.

**Location Description:**
in the targeted counties of Washington, Windsor and Windham

**Activity Progress Narrative:**
No buyouts took place this period, all funds under this activity have been expended.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Activity Supporting Documents:**
None
Grantee Activity Number: RD-1-E2 Res Buyouts Wash/Winds/Windh UR E2
Activity Category: Acquisition - buyout of residential properties
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 Res Buyouts Targeted Co. 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 Oct 1 thru Dec 31, 2018 To Date
Total Projected Budget from All Sources: N/A $77,514.00
Total Budget: $0.00 $77,514.00
Total Obligated: $0.00 $77,514.00
Total Funds Drawdown: $0.00 $32,729.00
Program Funds Drawdown: $0.00 $32,729.00
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $0.00 $32,729.00
Two Rivers Ottauquechee Regional Commission $0.00 $32,729.00
Match Contributed: $0.00 $0.00
Beneficiaries Performance Measures
# of Households
0 0 0 1/0 0/0 2/2 50
# Owner Households
0 0 0 1/0 0/0 2/2 50
Cumulative Race Total
<table>
<thead>
<tr>
<th>Owner</th>
<th>Total Hispanic/Latino</th>
<th>Total Renter Hispanic/Latino</th>
<th>Total Households</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
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<td>0</td>
</tr>
<tr>
<td>Households Female</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Hispanic/Latino</td>
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<td>0</td>
</tr>
<tr>
<td>Total Renter Hispanic/Latino</td>
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<td>2</td>
</tr>
<tr>
<td>Total Households</td>
<td>0</td>
<td>1</td>
<td>0</td>
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</tbody>
</table>

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 the land to remain forever green space.

Location Description:
Targeted counties of Washington, Windsor and Windham

Activity Progress Narrative:
No buyouts took place this period.

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

Project # / Project Title: RD-1 Municipal Infrastructure Recovery and Repair / RD-1 Municipal Infrastructure Recovery and Repair
Grantee Activity Number: Town of Athens RD-1 IG-00064
Activity Category: Dike/dam/stream-river bank repairs
Project Number: RD-1 Municipal Infrastructure Recovery and Repair
Projected Start Date: 02/12/2015
National Objective: Urgent Need
Responsible Organization: Town of Athens
Benefit Type: Area ( Survey )
Activity Title: Walker and Brookline Roads Culverts
Activity Status: Completed
Project Title: RD-1 Municipal Infrastructure Recovery and Repair
Projected End Date: 11/30/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2018 To Date
Total Projected Budget from All Sources: N/A $254,215.00
Total Budget: $0.00 $254,215.00
Total Obligated: $0.00 $254,215.00
Total Funds Drawdown
Program Funds Drawdown: $0.00 $254,215.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $254,215.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $30,690.00

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.

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

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:
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

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
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<tr>
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</tr>
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<td>$12,207.00</td>
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<tr>
<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
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<td>$12,207.00</td>
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<tr>
<td>Most Impacted and Distressed Expended:</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
<td>$9,129.00</td>
</tr>
</tbody>
</table>

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:

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 Oct 1 thru Dec 31, 2018 To Date

Total Projected Budget from All Sources: N/A $20,556.00

Total Budget: $0.00 $20,556.00

Total Obligated: $0.00 $20,556.00

Total Funds Drawdown

Program Funds Drawdown: $0.00 $20,556.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $20,556.00

Most Impacted and Distressed Expended: $0.00 $0.00

Match Contributed: $0.00 $0.00

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:
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

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

Responsible Organization:  City of Montpelier

Benefit Type:  Area (Census)

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

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:

Overall

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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$850,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Budget:  
$0.00  
$850,000.00

Total Obligated:  
$0.00  
$850,000.00

Total Funds Drawdown:  
Program Funds Drawdown:  
$0.00  
$850,000.00

Program Income Drawdown:  
$0.00  
$0.00

Program Income Received:  
$0.00  
$0.00

Total Funds Expended:  
$0.00  
$850,000.00

Most Impacted and Distressed Expended:  
$0.00  
$0.00

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...  1/31/2019
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:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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Activity Supporting Documents:
Activity Supporting Documents:
None

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

Projected Start Date:
12/11/2014

National Objective:
Urgent Need

Responsible Organization:
Town of Brandon

Benefit Type:

Activity Title:
RD-2 Brandon Town Office Rehab

Activity Status:
Completed

Project Title:
RD-2 Muni Infrastructure Recovery & Repair

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Overall

<table>
<thead>
<tr>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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</tr>
<tr>
<td>Total Budget:</td>
<td>$45,780.00</td>
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<td>$45,780.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
<td>$45,780.00</td>
</tr>
</tbody>
</table>

Program Funds Drawdown:
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 Location:

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

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
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Other Funding Sources

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

Activity Supporting Documents:

Activity Supporting Documents: None

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

Activity Category:
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)

Activity Title:
RD-2 Hancock Churchville Culvert Replacement

Activity Status:
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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<tr>
<td>Total Obligated:</td>
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</table>
Total Funds Drawdown
Program Funds Drawdown: $0.00 $451,602.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $451,602.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $16,750.00

Ancillary Activities

<table>
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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project#</th>
<th>Activity#</th>
<th>Activity Title</th>
<th>PIA Name</th>
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<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>
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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:
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-2 Town of Stockbridge LMI IG-00074

Activity Title:
RD-2 Town of Stockbridge LMI Taggart Hill Rd Reloc

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
RD-2 Muni Infrastructure Recovery & Repair

Project Title:
RD-2 Muni Infrastructure Recovery & Repair

Projected Start Date:
09/17/2015

Projected End Date:
10/23/2017

Completed Activity Actual End Date:
Area (Census)

<table>
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<th>To Date</th>
</tr>
</thead>
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<td>$103,018.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
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<td>$103,018.00</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<td>$103,018.00</td>
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<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended:</td>
<td>$0.00</td>
<td>$103,018.00</td>
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<tr>
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<td>$0.00</td>
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<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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:**

<table>
<thead>
<tr>
<th>Activity Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>No Activity Locations Found</td>
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</table>

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

**Activity Supporting Documents:**

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

---

**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:**

---

**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:**

---

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&__submit=View...
Town of Stockbridge

Benefit Type:
Area (Census)

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$136,557.00</td>
</tr>
<tr>
<td>Total Obligated:</td>
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<td>$136,557.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
<td>$0.00</td>
<td>$136,557.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
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<td>$136,557.00</td>
</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended:</td>
<td>$0.00</td>
<td>$136,557.00</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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<td>$22,729.00</td>
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</table>

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
--- | ---
No Other Funding Sources Found

Activity Supporting Documents:
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:
Completed Activity Actual End Date:
Urgent Need

**Responsible Organization:**
Town of Waitsfield

**Benefit Type:**
Area (Census)

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>Total Budget:</td>
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<td>Total Funds Drawdown:</td>
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<td>$96,759.00</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<td>$96,759.00</td>
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<tr>
<td>Program Income Drawdown:</td>
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<td>$0.00</td>
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<td>Program Income Received:</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended:</td>
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<td>$96,759.00</td>
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<tr>
<td>Most Impacted and Distressed Expended:</td>
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<td>Match Contributed:</td>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of public facilities</td>
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<td>0/1</td>
</tr>
<tr>
<td>LMI%:</td>
<td></td>
<td></td>
</tr>
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</table>

**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:**

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

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

**Activity Supporting Documents:**

**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

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

Projected End Date: 12/31/2018

Completed Activity Actual End Date:

Overall

Oct 1 thru Dec 31, 2018  To Date
Total Projected Budget from All Sources: N/A $158,577.00
Total Budget: $47,197.00 $158,577.00
Total Obligated: $72,081.00 $111,380.00
Total Funds Drawdown
Program Funds Drawdown: $0.00 $39,299.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $39,299.00
Red Clover Commons Limited Partnership $0.00 $39,299.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $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:
Still pending Environmental Release from FEMA to enable demolition of properties in the Floodway at Melrose Terrace.

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-2-E Buyouts HMGP Match and non-eligible FEMA / RD-2-E Property Buyouts HMGP Match & non-eligible FEMA

**Grantee Activity Number:**  
RD-2-E Residential Buyouts LMI targeted IG-00036

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

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

**Projected Start Date:**  
10/13/2014

**National Objective:**  
Low/Mod

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

**Benefit Type:**  
Direct (Household)

**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 flood plain 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:**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Project Title:**  
RD-2-E Property Buyouts HMGP Match & non-eligible FEMA

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

**Completed Activity Actual End Date:**
Overall Oct 1 thru Dec 31, 2018 To Date

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2018</th>
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**Activity Location:**

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

**Other Funding Sources**

No Other Funding Sources Found
Project # / Project Title: RD-2-E Municipal Infrastructure Extended / RD-2-E Municipal Infrastructure Extended

Grantee Activity Number: RD-2-E Town of Cambridge IG-00011

Activity Category: Construction/reconstruction of streets

Project Number: RD-2-E Municipal Infrastructure Extended

Projected Start Date: 11/05/2015

Projected End Date: 12/31/2018

National Objective: Low/Mod

Responsible Organization: Town of Cambridge

Benefit Type: Direct (Person)

Activity Title: RD-2-E Cambridge Greenway/RR Bridge/Rt 15 Culvert

Activity Status: Under Way

Completed Activity Actual End Date: 09/30/2018

Activity Description:
The Town of Cambridge is tackling two projects under this grant. The first is replacing the Greenway/Railroad Bridge over the Brewster River with a properly sized and proportioned bridge and the other project is replacing two under-sized culverts under Route 15.

Location Description:
Greenway/Railroad Bridge and Route 15

Activity Progress Narrative:
All funds were expended in previous Quarter that closed out the Project.

Beneficiaries Performance Measures

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<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
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<td>Mod</td>
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<tr>
<td># of Persons</td>
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Cumulative Race Total

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<th>This Report Period</th>
<th>Cumulative Actual Total</th>
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</table>

Activity Description:
The Town of Cambridge is tackling two projects under this grant. The first is replacing the Greenway/Railroad Bridge over the Brewster River with a properly sized and proportioned bridge and the other project is replacing two under-sized culverts under Route 15.
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:
Supporting Documents

<table>
<thead>
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<th>Document</th>
</tr>
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<tbody>
<tr>
<td>Rt15Culvert_2019-01-17.pdf</td>
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Grantee Activity Number:  
RD-2-E Town of Hancock IG-00009

Activity Category:  
Construction/reconstruction of streets

Project Number:  
RD-2-E Municipal Infrastructure Extended

Projected Start Date:  
02/11/2016

National Objective:  
Low/Mod

Responsible Organization:  
Town of Hancock

Benefit Type:  
Direct (Person)

Activity Title:  
RD-2-E Hancock Churchville Culvert Replacement

Activity Status:  
Completed

Project Title:  
RD-2-E Municipal Infrastructure Extended

Projected End Date:  
12/31/2018

Completed Activity Actual End Date:

Overall  
Oct 1 thru Dec 31, 2018  
To Date
Total Projected Budget from All Sources:  
N/A  
$11,186.00
Total Budget:  
$0.00  
$11,186.00
Total Obligated:  
$0.00  
$11,186.00
Total Funds Drawdown
Program Funds Drawdown:  
$0.00  
$11,186.00
Program Income Drawdown:  
$0.00  
$0.00
Program Income Received:  
$0.00  
$0.00
Total Funds Expended:  
$0.00  
$11,186.00
Most Impacted and Distressed Expended:  
$0.00  
$0.00
Match Contributed:  
$0.00  
$0.00

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:

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-2-E State Administration / RD-2-E State Administration

Grantee Activity Number: RD-2-E 20% State Administration non-targeted

Activity Category: Administration

Project Number: RD-2-E State Administration

Projected Start Date: 10/30/2015

National Objective: Urgent Need

Responsible Organization: State of Vermont Agency of Commerce & Community Development; Department of Economic Housing and Community Development

Benefit Type: 

Activity Title: RD-2-E 20% State Administration, non-targeted

Activity Status: Under Way

Project Title: RD-2-E State Administration

Projected End Date: 12/31/2018

Completed Activity Actual End Date: 

Overall Oct 1 thru Dec 31, 2018 To Date

Total Projected Budget from All Sources: N/A $13,468.71
Total Budget: $0.00 $13,468.71
Total Obligated: $0.00 $13,468.71
Total Funds Drawdown $1,463.60 $13,468.71
Program Funds Drawdown: $1,463.60 $13,468.71
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $1,029.05 $13,034.16
State of Vermont Agency of Commerce & Community Development; Department of Economic Housing and Community Development

Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Activity Description:
Provide staff oversight and administration of the Program for the non-targeted 20% allocation of the funding to ensure full compliance with all the rules and regulations.

**Location Description:**
Primarily at the main office located at One National Life Drive in Montpelier; however, the staff will be required to conduct on-site technical assistance and monitoring visits throughout the State.

**Activity Progress Narrative:**
Staff completed work with Two Rivers on Buyouts and wrapping up final public hearing on the Cambridge Infrastructure project. Also chasing HUD Headquarters to receive the Extension Approval for the Buyouts and Red Clover Projects. Correction recorded in QPR. All administrative funds have now been drawn and the State will be fully funding remaining staff costs through General Funds to complete the work necessary.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
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<th>Match Sources</th>
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**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
None

---

**Grantee Activity Number:**
RD-2-E 80% State Administration, targeted

**Activity Category:**
Administration

**Project Number:**
RD-2-E State Administration

**Projected Start Date:**
10/30/2015

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

**National Objective:**
Low/Mod

**Responsible Organization:**
State of Vermont Agency of Commerce & Community Development; Department of Economic Housing and Community Development

**Benefit Type:**

---

**Overall**

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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Activity Description:
Provide staff oversight and administration of the Program for the targeted 80% allocation of the funding to ensure full compliance with all the rules and regulations.

Location Description:
Primarily at the main office located at One National Life Drive in Montpelier; however, the staff will be required to conduct on-site technical assistance and monitoring visits throughout the State.

Activity Progress Narrative:
Correction recorded in next QPR. All administrative funds have now been drawn and the State will be fully funding remaining staff costs through General Funds to complete the work necessary.

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

Monitoring, Audits, and Technical Assistance

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<td>Audit Visits</td>
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<td>Report/Letter Issued</td>
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Review Checklist History

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<tbody>
<tr>
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