

State of Vermont
Department of Housing and Community Development
Deane C. Davis Building – 6th Floor [phone] 802-828-3211
One National Life Drive
Montpelier, VT 05620-0501

*Agency of Commerce and
Community Development*

To: All Interested Parties

From: Ann Karlene Kroll, Director of Grants Management



Date: March 24, 2017

RE: Fourth Amendment to CDBG-Disaster Recovery 2 Action Plan

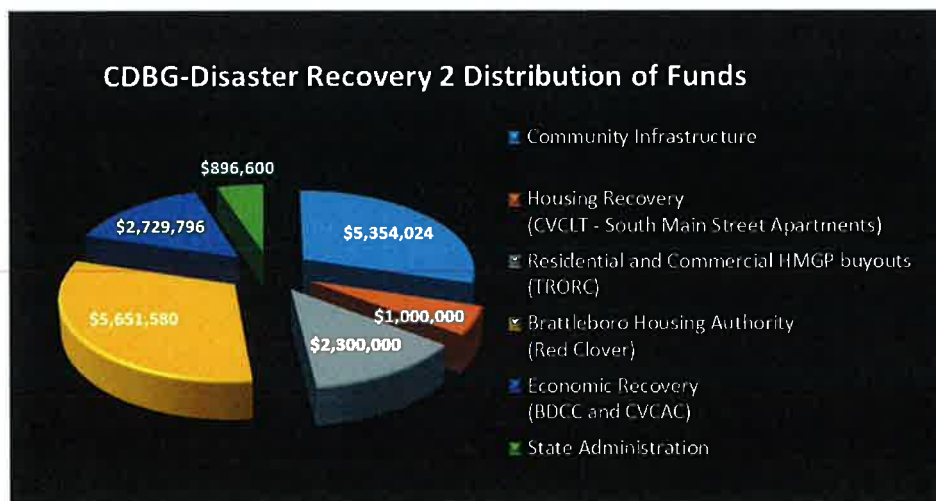
DHCD is requesting the following changes to our current CDBG-DR 2 Action Plan – Distribution of Funds. The original scope of activities remains the same. The request is based on additional grants awarded, adjustments in project costs and timelines.

Please see supporting documentation, including a listing of grants that have been awarded the grants with highlighted amounts are the grants added or adjusted actual costs.

CDBG-DR 2

Distribution of Funds:

1. Increase the amount of Competitive Grants: Community Infrastructure by \$453,824 to \$5,354,024 which reflects the actual amount spent to date.
2. Increase the amount of State Direct Grants: Brattleboro Housing Authority (BHA) – Red Clover Commons by \$111,380 to \$5,651,580 which reflects the actual amount spent to date.
3. Decrease the amount of State Direct Grants: Economic Recovery (BDCC and CVCAC) by \$315,204 to \$2,729,796 which reflects the actual amount spent to date.



Extension Requests:

Additionally, we are requesting an extension for completion dates for the following projects (please see attached OMB Control Number 2506-0206 Expenditure Deadline Extension Requests):

1. DR-IG-2014-RedClover-00005 -Red Clover Commons Housing – 12/31/2017
2. DR-IG-2014-Cambridge-00011- Town of Cambridge - Flood Resiliency Project - 3/31/2018
3. DR-IG-2014-Hancock-00009-- Churchville Culvert Replacement – 3/31/2018
4. DR-IG-2012-Northfield-00073 – Water Street River Park – 3/31/2018
5. DR-IG-2012-Stockbridge-00074 – Taggart Hill Road South Relocation – 3/31/2018
6. DR-IG-2012-TRORC-00036 – Flood-Damaged Property Buyouts -12/31/2018
7. RD2 State Administration – 12/31/2018

We look forward to HUD's review and approval of our Amendment request and Extension requests of the Projects for their period of performance.

cc: Katie Buckley, Commissioner
Josh Hanford, Deputy Commissioner
Tamera Pariseau, Disaster Recovery Grants Management Specialist
Jessica Mendizabal, Disaster Recovery Grants Management Specialist
Patrick Scheld, Grants Management Specialist
Robert D. Shumeyko, HUD Regional Director
Cynthia Lopez, HUD CPD Representative

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Fourth Amendment - CDBG-Disaster Recovery 2 Distribution of Funds

Grants and Administration	Amount	Proposed Percentage Allocation	Targeted Counties Washington, Windham and Windsor	All other Counties	Low- Moderate Income
Competitive Grants: Community Infrastructure, etc	\$5,354,024	72%-28%	\$3,842,085	\$1,511,939	\$1,340,278
Competitive Grants: Housing Recovery - Central Vermont Community Land Trust (CVCLT) South Main Street Apartments (formerly Ladd Hall)	\$1,000,000	100%	\$1,000,000		\$1,000,000
Total Competitive Grants	\$6,354,024		\$4,842,085	\$1,511,939	\$2,340,278
State Direct Grants: Residential and Commercial HMGP buyouts (TRORC)	\$2,300,000	74%-26%	\$1,610,000	\$690,000	\$1,380,000
State Direct Grants: Brattleboro Housing Authority (BHA) - Red Clover Commons	\$5,651,580	100%	\$5,651,580		\$5,651,580
State Direct Grants: Economic Recovery (BDCC and CVCAC)	\$2,729,796	96% - 4%	\$2,619,867	\$109,929	\$1,894,144
Total State Direct Grants	\$10,681,376		\$9,881,447	\$799,929	\$8,925,724
Total Grant Allocation	\$17,035,400	85%-15%	\$14,723,532	\$2,311,868	\$11,266,002
State Administration	\$896,600				
Total Allocation	\$17,932,000				

Third Amendment - CDBG-Disaster Recovery 2 Distribution of Funds

Grants and Administration	Amount	Proposed Percentage Allocation	Targeted Counties Washington, Windham and Windsor	All other Counties	Low- Moderate Income
Competitive Grants: Community Infrastructure, etc	\$4,900,200	69%-31%	\$3,400,200	\$1,500,000	\$800,000
Competitive Grants: Housing Recovery - Central Vermont Community Land Trust (CVCLT) South Main Street Apartments (formerly Ladd Hall)	\$1,000,000	100%	\$1,000,000		\$1,000,000
Total Competitive Grants	\$5,900,200		\$4,400,200	\$1,500,000	\$1,800,000
State Direct Grants: Residential and Commercial HMGP buyouts (TRORC)	\$2,300,000	74%-26%	\$1,610,000	\$690,000	\$1,380,000
State Direct Grants: Brattleboro Housing Authority (BHA) - Red Clover Commons	\$5,540,200	100%	\$5,540,200		\$5,540,200
State Direct Grants: Economic Recovery (BDCC and CVCAC)	\$3,045,000	80% - 20%	\$2,445,000	\$600,000	\$2,130,000
Total State Direct Grants	\$10,885,200		\$9,595,200	\$1,290,000	\$9,050,200
Contingency	\$250,000		\$200,000	\$50,000	
Total Grant Allocation	\$17,035,400	85%-15%	\$14,195,400	\$2,840,000	\$10,850,200
State Administration	\$896,600				
Total Allocation	\$17,932,000				

Second Amendment - CDBG-Disaster Recovery 2 Distribution of Funds

Grants and Administration	Amount	Proposed Percentage Allocation	Targeted Counties Washington, Windham and Windsor	All other Counties	Low- Moderate Income
Competitive Grants: Community Infrastructure, etc	\$3,495,200	76%-24%	\$2,646,480	\$848,720	\$1,113,245
Competitive Grants: Housing Recovery - Central Vermont Community Land Trust (CVCLT) South Main Street Apartments (formerly Ladd Hall)	\$1,000,000	100%	\$1,000,000		\$1,000,000
Total Competitive Grants	\$4,495,200		\$3,646,480	\$848,720	\$2,113,245
State Direct Grants: Residential and Commercial HMGP buyouts (TRORC)	\$4,000,000	78%-22%	\$3,100,000	\$900,000	\$1,250,000
State Direct Grants: Brattleboro Housing Authority (BHA) - Red Clover Commons	\$5,540,200	100%	\$5,540,200		\$5,540,200
State Direct Grants: Economic Recovery (BDCC and CVCAC)	\$3,000,000	80% - 20%	\$2,400,000	\$600,000	\$1,900,000
Total State Direct Grants	\$12,540,200		\$11,040,200	\$1,500,000	\$8,690,200
Total Grant Allocation	\$17,035,400	85%-15%	\$14,686,680	\$2,348,720	\$10,803,445
State Administration	\$896,600				
Total Allocation	\$17,932,000				

First Amendment - CDBG-Disaster Recovery 2 Distribution of Funds

Grants and Administration	Amount	Proposed Percentage Allocation	Targeted Counties Washington, Windham and Windsor	All other Counties	Low- Moderate Income
Competitive Grants: Community Infrastructure, etc	\$4,035,400	85%	\$2,980,090	\$1,055,310	\$2,000,000
Competitive Grants: Housing Recovery - Central Vermont Community Land Trust (CVCLT) South Main Street Apartments (formerly Ladd Hall)	\$1,000,000	100%	\$1,000,000		\$1,000,000
Total Competitive Grants	\$5,035,400		\$3,980,090	\$1,055,310	\$3,000,000
State Direct Grants: Residential and Commercial HMGP buyouts (TRORC)	\$4,000,000	70%-30%	\$2,800,000	\$1,200,000	\$1,000,000
State Direct Grants: Brattleboro Housing Authority (BHA)	\$5,000,000	100%	\$5,000,000		\$5,000,000
State Direct Grants: Economic Recovery (BDCC and CVCAC)	\$3,000,000	80% - 20%	\$2,400,000	\$300,000	\$2,000,000
Total State Direct Grants	\$12,000,000		\$10,200,000	\$1,500,000	\$8,000,000
Total Grant Allocation	\$17,035,400	85%-15%	\$14,180,090	\$2,555,310	\$11,000,000
State Administration	\$896,600				
Total Allocation	\$17,932,000				

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]

In order to request an extension of the 24-month expenditure deadline on CDBG-DR funds from HUD, grantees must complete the following template for each grantee program or project for which an extension is requested.*

OMB authorized HUD to provide CDBG-DR grantees with expenditure deadline extensions for specific activity types. Only activities within the following activity category types are eligible to request an extension of the 24-month expediture deadline: **housing; economic revitalization; public facilities and improvements; and administration.**

**Note: A local program or project may be reflected in DRGR as more than one activity. An example would be a single family rehabilitation program that will be serve both Urgent Need and Low/Moderate income households. In these instances, both DRGR activities should be submitted using a single template.*

1. GRANT INFORMATION

a. Grant Number	B-13-DS-50-0001
b. Grantee Name	State of Vermont
c. Requesting Agency	Agency of Commerce and Community Development
d. CDBG-DR Obligation Date	30-Oct-15
e. Expenditure Deadline Date (24 months following Obligation Date)	30-Jun-17

2. IDENTIFY EXTENSION REQUEST

a. DRGR Project #	RD-1-E-Red Clover IG-00005 and RD-1 Buyouts- HMGP Match and non-eligible FEMA
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b. Information on grantee program or project for which a waiver is requested

Note: Please copy this information directly from DRGR for each DRGR activity related to the grantee program or project for which a waiver is requested.

Grantee Project or Program	DRGR Grantee Activity Number	DRGR Activity Title	Responsible Organization	DRGR National Objective	DRGR Activity Description	DRGR Budgeted Amount		
Activity #1 Red Clover Housing	RD-1-E-Red Clover IG-00005	RD-1-Extension BHA's Red Clover Housing Project	Red Clover Commons Limited Partnership	LMI Housing/55 units	This project will fund the replacement housing for the Brattleboro Housing Authority, Melrose Terrace, that is located in a Floodplain. Melrose Terrace was severely impacted during Tropical Storm Irene and 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 and to ensure the necessary funding.	\$188,027		
Activity #2 Buyouts- HMGP Match and non-eligible FEMA	RD-1-E Commercial Buyouts Targeted UR IG-00036	RD-1-Extension Commercial Buyouts Target UR - TRORC	Two Rivers Ottauquechee Regional Commission	Urgent Need	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.	\$449,825		
Activity #3 Buyouts - HMGP Match and non-eligible FEMA	RD-1-E Res Buyouts Non-Targeted UR-IG-00036	RD-1-Extension Res Buyouts Non-Target UR-TRORC	Two Rivers Ottauquechee Regional Commission	Urgent Need	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.	\$17,116		

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]								
Activity #4 Buyouts - HMGP Match and non-eligible FEMA	RD-1-E Res Buyouts Non-Targeted LMI-IG-00036	RD-1-Extension Res Buyouts Non-Target LMI-TRORC	Two Rivers Ottauquechee Regional Commission	LMI	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.	\$174,159		
Activity #5 Buyouts - HMGP Match and non-eligible FEMA	RD-1-E Res Buyouts Wash/Winds/Windh LMI-IG-00036	RD-1-Extension Res Buyouts Targeted LMI - TRORC	Two Rivers Ottauquechee Regional Commission	LMI	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.	\$420,997		
Activity#6 Buyouts - HMGP Match and non-eligible FEMA	RD-1-E Res Buyouts Wash/Winds/Windh UR-IG-00036	RD-1-Extension Res Buyouts Targeted Co. UR - TRORC	Two Rivers Ottauquechee Regional Commission	Urgent Need	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.	\$77,514		
				TOTAL AMOUNT		\$1,327,638		
3. ELIGIBILITY								
Description of program or project for which an extension is being requested and the eligible activity category	RD1 Brattleboro Housing Authority, Red Clover Housing - LMI; and RD1 Buyouts-HMGP Match and non-eligible FEMA - LMI and Urgent Need							
4. JUSTIFICATION								
a. Explain the reason an extension is needed <i>Provide an explanation for why an extension is being requested, including all relevant and compelling statutory, regulatory, policy, or operational challenges, and how receiving an extension will promote a more effective, efficient recovery effort.</i>	Activity #1: A decision was made as the new replacement housing at Red Clover Commons was reaching completion to coordinate with the Brattleboro Housing Partnerships, formerly the Brattleboro Housing Authority on their Pre-Disaster Mitigation Application (PDMA) to FEMA for \$2,596,000 for the removal of 11 vacant buildings at Melrose Terrace and to remove grade from the site for a major floodway/floodplain restoration effort. The PDMA requires a \$656,825 match and the CDBG-DR funds will provide approximately \$100K towards the match and be dedicated to removing the four most critical buildings in the floodway. Thus removing the major choke point in the Whetstone Brook that caused the most damaging flooding in the central business district in the downtown of the Town of Brattleboro, along with destroying the housing at Melrose Terrace. The demolition, clearance and grading activities will not be able to be completed until late fall. This work is the completion of the project from building replacement housing, moving the tenants to the new housing that is out of the floodway/floodplain, and then reducing the area of water damming that dramatically increases the velocity of the water flow causing severe flooding in the immediate area and on into the downtown central business area which caused millions of dollars of property damage during Tropical Storm Irene and has done so in the past, as well. Activities #2-6: Property buyouts historically with Disaster Recovery are one of the activities that the longest to complete by the shear nature of dealing with so many facets of getting through the FEMA approval process for the Hazard Mitigation Grant Program (HMGP), getting clear title to a property, tracking all known heirs to a property, quite often the last living members at the time of the Disaster were never formally given title and it goes back generations with no legal filings, tracking heirs through funerals, it takes years to reach completion of the transfer of the deed to the municipality, complete all the environmental issues of asbestos abatement, capping wells and septic systems. These properties have been identified as priorities by the communities and the homeowners to be bought out to bring about a safer more flood resilient overall area.							

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]	
b. Reduction in the likelihood of of waste, fraud, and abuse <i>If applicable, describe how the provision of an extension would reduce the likelihood of waste, fraud, and abuse.</i>	Activities #1-#6: If extension is not granted, the projects will be unable to be completed, thus continuing severe flood hazards in each of the communities in which the projects are located, potentially jeopardizing additional properties and the safety of many lives.
c. Community Stakeholders <i>Identify all community stakeholders (including state or local entities, subrecipients, nonprofits, and civic organizations), their role in program or project implementation, and the impact, if any, an extension would have on these stakeholders.</i>	Activity #1 - The Brattleboro Housing Authority, now called the Brattleboro Housing Partnerships has held numerous community outreach meetings with regard to the disposition of the buildings at Melrose Terrace, HUD has approved the disposition plan, numerous State Agencies have been involved to ensure the appropriate actions take place, the Federal Agencies, FEMA have been assisting to ensure that the best course of demolition and floodway/floodplain restoration is undertaken to alleviate the damming of waters and the choke point of the Whetstone Brook at Melrose Terrace. Activity #2-6 There are numerous communities involved in the buyouts around the state: Stockbridge, Londonderry, Northfield, Barre, Windsor, Grafton, Hancock, Ludlow, Tunbridge, Bethel, Pittsfield, Brattleboro, Mendon, Chestoer, Newfane, Westminster, Brandon, St. Johnsbury, Granville, West Windsor, Rutland, Plainfield, and Andover. Two Rivers Ottauquechee Regional Commission (TRORC) and the HMGP are working closely with all the communities and homeowners to ensure that the buyouts reach fruition bringing about a safer more flood resilient area in the communities. All stakeholders and community members have coordinated and are committed to ensure these projects move forward to eliminate the dramatic flood hazards in each of the communities.
5. IMPACT	
a. Revised expenditure deadline for program/project completion <i>Provide the revised DRGR activity end date for each activity subject to an extension.</i>	Activity #1 - 12/31/2017; and Activities #2-6 - 12/31/2018
b. Proposed timeline for revised expenditure deadline (See "Projected Qtrly Expenditures" sheet) <i>Provide quarterly expenditure projections for the program/project for which the extension is requested.</i>	Complete Sheet2: Projected Qtrly Expenditures.
c. Risk associated with not receiving an extension <i>Describe</i>	Activities #1-#6: CDBG-DR2 funds of \$1,327,638 would be at risk of recapture; and the flood hazards of not being able to complete the projects continues the severe risk of future flooding.
6. INTERNAL CONTROLS	
a. Monitoring process and internal controls to compensate for the extended deadline <i>Describe the monitoring process and internal controls that the grantee and any subrecipients will implement to ensure compliance with the revised expenditure deadline.</i>	Activities #1-6: State of Vermont Agency of Commerce and Community Development Grants Management staff will ensure appropriate subrecipient oversight monitoring is conducted throughout the project to completion. Technical assistance will be provided to the subrecipient and any of the contracted parties to complete the project to ensure all the rules and regulations are followed. We will continue to follow all of our Disaster Recovery policies, along with all the other appropriate State policies with regard to Financial Management, Procurement, and Internal Control

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]

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**Note: A local program or project may be reflected in DRGR as more than one activity. An example would be a single family rehabilitation program that will be serve both Urgent Need and Low/Moderate income households. In these instances, both DRGR activities should be submitted using a single template.*

1. GRANT INFORMATION

a. Grant Number	B-13-DS-50-0001
b. Grantee Name	State of Vermont
c. Requesting Agency	Agency of Commerce and Community Development
d. CDBG-DR Obligation Date	30-Oct-15
e. Expenditure Deadline Date (24 months following Obligation Date)	30-Oct-17

2. IDENTIFY EXTENSION REQUEST

a. DRGR Project #	RD 2 Muni Infrastructure Recovery and Repair; RD2 Buyouts HMGP Match and non-eligible FEMA; RD2 State Administration
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b. Information on grantee program or project for which a waiver is requested

Note: Please copy this information directly from DRGR for each DRGR activity related to the grantee program or project for which a waiver is requested.

Grantee Project or Program	DRGR Grantee Activity Number	DRGR Activity Title	Responsible Organization	DRGR National Objective	DRGR Activity Description	DRGR Budgeted Amount		
Activity #1 Cambridge	RD2 Town of Cambridge IG-00011	RD-2 Cambridge Greenway/railrd Bridge/Rt 15 Culver	Town of Cambridge	Urgent Need	Replacement of existing bridge over the Brewster River, allowing the flood waters to move more freely with less velocity. In addition, two Route 15 Bypass culverts will be replaced with larger culverts to reduce the flooding by improving the flow conveyance from the flood chute to the Lamoille River which impacts structures and properties on Depot Street, Main Street, Church Street, and senior and affordable housing at Mann's Meadow.	\$329,192		
Activity #2 Hancock	RD2 Town of Hancock IG-00009	RD-2 Hancock Churchville Culvert Replacement	Town of Hancock	LMI	Remove an undersized culvert and replace it with a new bridge on Churchville Road to ensure residents and property are no longer threatened and completely isolated from flooding. The replacement bridge will allow for 100 year storm flows to pass safely, and will have a 75-year lifespan.	\$363,250		
Activity #3 Northfield	RD2 Town of Northfield IG-00073	RD-2 Northfield Water Street River Park	Town of Northfield	LMI	The Town has participated in the HMGP to buyout 13 properties on Water Street. They have been demolished and the site has been cleared. Due to the size of the parcel now owned by the Town, 5 acres between the Dog River and Water Street, this project will enhance the natural floodplain function, establish a sustantial vegetated buffer, and provide a recreation area with no permanent structures.	\$295,500		

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]								
Activity #4 Stockbridge	RD2 Town of Stockbridge IG-00074	RD-2 Stockbridge Taggart Hill Road So. Relocation	Town of Stockbridge	LMI	The Town of Stockbridge's Taggart Hill Road was completely washed out during Tropical Storm Irene. This project will move the road and utilities over to widen the stream bed for Taggart Brook, resulting in larger hydraulic capacityfor the stream and a less constrained, more natural flood-resistant streambed.	\$326,900		
Activity #5 Buyouts HMGP Match and non-eligible FEMA	RD2 Residential Buyouts LMI targeted IG-00036	RD-2-Res Buyouts Wash/Winds/Windh LMI	Two Rivers Ottauquechee Regional Commission	LMI	Funds will be used to provide the 25% match for the Hazard Mitigation Grant Program total project costs of these properties, which were impacted by Tropical Storm Irene, to buy them out and clear the land to remain forever green space.	\$300,000		
Activity #6 State Administration	RD2 State Administration	RD-2 State Administration	State of Vermont, Agency of Commerce and Community	N/A	Assist in covering some of the staffing costs to manage the projects under the extension request. This is 4.5% of the projects total of \$1,614,842.	\$72,668		
TOTAL AMOUNT						\$1,687,510		
3. ELIGIBILITY								
Description of program or project for which an extension is being requested and the eligible activity category	RD2 Muncpal Infrastructure Recovery and Repair, both LMI and Urgent Need; and RD2 State Administration							
4. JUSTIFICATION								
a. Explain the reason an extension is needed <i>Provide an explanation for why an extension is being requested, including all relevant and compelling statutory, regulatory, policy, or operational challenges, and how receiving an extension will promote a more effective, efficient recovery effort.</i>	Activities #1 -#4: Each of the projects require access and work in their respective rivers which requires a Stream Aleration Permit. There is limitation of time to access and work in the River per the State of Vermont, Agency of Natural Resources, Department of Environmental Conservation. 10 V.S.A. Chapter 41. http://dec.vermont.gov/sites/dec/files/documents/WSMD_StreamAlterationRule_2013_12_24.pdf http://dec.vermont.gov/watershed/rivers/river-management#rules . The work for each project cannot commence until July 1, 2017, and this is barring no imperfect weather conditions; thus, to ensure the work in each instance is fully completed and all funds drawn the additional time, or extension is needed. Activity #5-6: the buyout is pending FEMA approval that is projected to take upwards of over 12 months and then allowing for the formal closing and demolition and clearance and closeout.							
b. Reduction in the likelihood of of waste, fraud, and abuse <i>If applicable, decrive how the provision of an extension would reduce the likelihood of waste, fraud, and abuse.</i>	Activities #1-#6: If extension is not granted, the projects will be unable to be completed, thus continuing severe flood hazards in each of the communities in which the projects are located, potentially jeopardizing additional properties and the safety of numerous lives.							

CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]

c. Community Stakeholders <i>Identify all community stakeholders (including state or local entities, subrecipients, nonprofits, and civic organizations), their role in program or project implementation, and the impact, if any, an extension would have on these stakeholders.</i>	Activities #1-6: Town of Cambridge and the Village of Jeffersonville; Lamoille County Planning Commission; Town of Hancock; Two Rivers Ottauquechee Regional Commission (TRORC); Town of Northfield; Town of Stockbridge; and the State of Vermont Agency of Natural Resources, River Management - all stakeholders and communities members have coordinated and are committed to ensure these projects move forward to eliminate the dramatic flood hazards in each of the communities. With regard to the buyouts, the Town of Cabot is committed to work with the HMGP and TRORC to assist the homeowner to have their property bought out.
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5. IMPACT

a. Revised expenditure deadline for program/project completion <i>Provide the revised DRGR activity end date for each activity subject to an extension.</i>	Activities #1-4 the revised expenditure deadline will be 3/31/2018 ; Activity #5 -6 will be 12/31/2018
b. Proposed timeline for revised expenditure deadline (See "Projected Qtrly Expenditures" sheet) <i>Provide quarterly expenditure projections for the program/project for which the extension is requested.</i>	Complete Sheet2: Projected Qtrly Expenditures.
c. Risk associated with not receiving an extension <i>Describe the risks associated with NOT receiving the requested extension, such as the estimated percentage of funds which would be at risk of recapture or specific recovery needs that would not be met if the particular program or project cannot be completed or undertaken.</i>	Activities #1-#6: CDBG-DR2 funds of \$1,647,139 would be at risk of recapture; and the flood hazards of not being able to complete the projects continues the severe risk of future flooding.

6. INTERNAL CONTROLS

a. Monitoring process and internal controls to compensate for the extended deadline <i>Describe the monitoring process and internal controls that the grantee and any subrecipients will implement to ensure compliance with the revised expenditure deadline.</i>	Activities #1-6: State of Vermont Agency of Commerce and Community Development Grants Management staff will ensure appropriate subrecipient oversight monitoring is conducted throughout the project to completion. Technical assistance will be provided to the subrecipient and any of the contracted parties to complete the project to ensure all the rules and regulations are followed. We will continue to follow all of our Disaster Recovery policies, along with all the other appropriate State policies with regard to Financial Management, Procurement, and Internal Control
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