

Grantee: Vermont

Grant: B-13-DS-50-0001

April 1, 2020 thru June 30, 2020 Performance Report

Grant Number: B-13-DS-50-0001	Obligation Date:	Award Date:
Grantee Name: Vermont	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$17,932,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$17,932,000.00	Estimated PI/RL Funds:	
Total Budget: \$17,932,000.00		

Disasters:

Declaration Number

FEMA-1995-VT
FEMA-4022-VT
FEMA-4043-VT
FEMA-4066-VT

Narratives

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 impacted 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$35,595,348.00
Total Budget	\$0.00	\$17,931,999.00
Total Obligated	\$0.00	\$17,931,999.00
Total Funds Drawdown	\$16,245.00	\$17,876,825.00
Program Funds Drawdown	\$16,245.00	\$17,876,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,245.00	\$17,767,189.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 17,663,349.00
Match Funds	\$ 0.00	\$ 17,663,349.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Agency of Commerce and Community Development	\$ 0.00	\$ 596,600.00
Town of Barnard	\$ 0.00	\$ 20,170.00
Town of Brandon	\$ 0.00	\$ 479,830.00
Town of Cambridge	\$ 0.00	\$ 329,192.00
Town of Hancock	\$ 0.00	\$ 462,788.00
Town of Northfield	\$ 0.00	\$ 271,905.00
Town of Readsboro	\$ 0.00	\$ 319,497.00
Town of Rochester	\$ 0.00	\$ 187,766.00
Town of Springfield	\$ 0.00	\$ 388,000.00
Town of Stockbridge	\$ 0.00	\$ 258,297.00
Town of Waitsfield	\$ 0.00	\$ 96,759.00
Brattleboro Development Credit Corporation	\$ 0.00	\$ 1,184,796.00
Town of Warren	\$ 0.00	\$ 186,792.00
Town of West Windsor	\$ 0.00	\$ 891,547.00
Town of Whitingham	\$ 0.00	\$ 12,207.00
Two Rivers Ottauquechee Regional Commission	\$ 16,245.00	\$ 2,135,190.00
Waitsfield United Church of Christ	\$ 0.00	\$ 297,861.00
Capstone Community Action	\$ 0.00	\$ 1,545,000.00
City of Montpelier	\$ 0.00	\$ 850,000.00
Ladd Hall Limited Partnership	\$ 0.00	\$ 1,000,000.00

Red Clover Commons Limited Partnership	\$ 0.00	\$ 5,579,499.00
Red Clover Commons Partnership, LLC	\$ 0.00	\$ 119,278.00
State of Vermont Agency of Commerce & Community	\$ 0.00	\$ 554,215.00
Town of Athens	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	66.24%	66.29%
Minimum Non Federal Match	\$.00	\$.00	\$17,663,349.00
Overall Benefit Amount	\$8,517,700.00	\$11,338,008.30	\$11,256,743.50
Limit on Public Services	\$2,689,800.00	\$.00	\$.00
Limit on Admin/Planning	\$3,586,400.00	\$896,600.00	\$896,600.00
Limit on Admin	\$896,600.00	\$896,600.00	\$896,600.00
Most Impacted and Distressed	\$14,345,600.00	\$15,084,981.50	\$.00

Overall Progress Narrative:

This Quarter we did see an impact due to the COVID-19 on the scheduled closings for the remaining buyouts. They have been delayed until next Quarter. Asbestos testing was conducted since that was allowed with singular contractors in preparation for demolition for 3 more properties. In addition, asbestos abatement was undertaken at Melrose Terrace that is connected to the Red Clover replacement housing project this Quarter so that by next Quarter this project should be finalized.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
RD-1 Brattleboro Housing Authority, RD-1 Brattleboro	\$0.00	\$1,523,009.00	\$1,523,009.00
RD-1 Buyouts- HMGP Match and non-eligible FEMA, RD-1	\$0.00	\$342,798.00	\$342,798.00
RD-1 E2 Brattleboro Housing Authority, RD-1 E2	\$0.00	\$76,647.00	\$76,647.00
RD-1 E2 Buyout-HMGP Match and non-eligible FEMA E2,	\$0.00	\$820,769.00	\$820,769.00
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3,	\$16,245.00	\$318,842.00	\$279,536.00
RD-1 Economic Recovery, Flood Impacted Biz 2, RD-1	\$0.00	\$1,184,796.00	\$1,184,796.00
RD-1 Economic Recovery, Flood Impacted Businesses, RD-	\$0.00	\$1,545,000.00	\$1,545,000.00
RD-1 Ladd Hall Limited Partnership, DR2RD-1-2012-CVCLT-	\$0.00	\$1,000,000.00	\$1,000,000.00
RD-1 Municipal Infrastructure Recovery and Repair, RD-1	\$0.00	\$950,783.00	\$950,783.00
RD-1 State Administration, RD- 1 State Administration	\$0.00	\$596,600.00	\$596,600.00
RD-1-E Brattleboro Housing Authority Extended, RD-1-E	\$0.00	\$3,940,544.00	\$3,940,544.00
RD-1-E Buyouts HMGP Match & non-eligible FEMA, RD-1-E	\$0.00	\$517,591.00	\$517,591.00
RD-1-E Municipal Infrastructure Recovery & Repair, RD-1-E	\$0.00	\$414,621.00	\$414,621.00
RD-2 Brattleboro Housing Authority CONTINUATION, RD-2	\$0.00	\$0.00	\$0.00
RD-2 E2 Buyouts HMGP Match non-eligible FEMA E2, RD-2	\$0.00	\$275,256.00	\$259,388.00
RD-2 Muni Infrastructure Recovery & Repair, RD-2 Muni	\$0.00	\$3,373,927.00	\$3,373,927.00
RD-2 State Administration, RD-2 State Administration	\$0.00	\$232,656.49	\$232,656.49
RD-2-E BHA Red Clover, RD-2-E BHA Red Clover	\$0.00	\$39,299.00	\$39,299.00
RD-2-E Buyouts HMGP Match and non-eligible FEMA, RD-2-	\$0.00	\$24,744.00	\$24,744.00
RD-2-E Municipal Infrastructure Extended, RD-2-E	\$0.00	\$567,496.00	\$567,495.00
RD-2-E State Administration, RD-2-E State Administration	\$0.00	\$67,343.51	\$67,343.51
RD-2-E2 BHA Red Clover E2, RD-2-E2- BHA Red Clover E2	\$0.00	\$119,278.00	\$119,278.00

Activities

Grantee Activity Number: RD-1 E3 Buyouts Non-Targeted LMI E3
Activity Title: RD-1 E3 Buyouts Non-Targeted LMI E3

Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3	RD1 E3 Buyouts-HMGP Match and non-eligible FEMA
Projected Start Date:	Projected End Date:
01/01/2019	09/30/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Two Rivers Ottauquechee Regional Commission

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$55,072.00
Total Budget	\$0.00	\$55,072.00
Total Obligated	\$0.00	\$55,072.00
Total Funds Drawdown	\$6,670.00	\$43,550.00
Program Funds Drawdown	\$6,670.00	\$43,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,670.00	\$43,550.00
Two Rivers Ottauquechee Regional Commission	\$6,670.00	\$43,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Property buyouts in non-targeted counties assisting low and moderate income households with match funds to FEMA's HMGP grants.

Location Description:
Statewide with the exception of the counties of Washington, Windsor, Windham

Activity Progress Narrative:
Funds expended for asbestos testing in preparation for demolition at 57 Pumpkin Harbor, Cambridge

Accomplishments Performance Measures		This Report Period	Cumulative Actual Total / Expected
		Total	Total
Activity funds eligible for DREF		0	0/0
# of Parcels acquired by admin		0	0/0
# of Parcels acquired by		0	0/0

# of Parcels acquired	0	0/3
# of Properties	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:
None

Grantee Activity Number: RD-1 E3 Commercial Buyouts Targeted UR E3

Activity Title: RD-1 E3 Commercial Buyouts Targeted UR E3

Activity Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3	RD1 E3 Buyouts-HMGP Match and non-eligible FEMA
Projected Start Date:	Projected End Date:
01/01/2019	09/30/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	Two Rivers Ottawaquechee Regional Commission

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$61,319.00
Total Budget	\$0.00	\$61,319.00
Total Obligated	\$0.00	\$61,319.00
Total Funds Drawdown	\$0.00	\$33,873.00
Program Funds Drawdown	\$0.00	\$33,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,873.00
Two Rivers Ottawaquechee Regional Commission	\$0.00	\$33,873.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Listed as Commercial due to the nature of the clean-up aspect under brownfields. Properties must be clean of all contamination before FEMA will participate in their match with HMGP funds.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/2
# of Properties	0	1/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: RD-1 E3 Res Buyouts Non Target UR E3
Activity Title: RD-1 E3 Res Buyouts Non Target UR E3

Activity Type:

Acquisition - buyout of residential properties

Project Number:

RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3

Projected Start Date:

01/01/2019

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

RD1 E3 Buyouts-HMGP Match and non-eligible FEMA

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Two Rivers Ottawaquechee Regional Commission

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$157,666.00
Total Budget	\$0.00	\$157,666.00
Total Obligated	\$0.00	\$157,666.00
Total Funds Drawdown	\$0.00	\$157,666.00
Program Funds Drawdown	\$0.00	\$157,666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,666.00
Two Rivers Ottawaquechee Regional Commission	\$0.00	\$157,666.00
Most Impacted and Distressed Expended	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	1/6
# of Properties	0	1/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/6
# of Singlefamily Units	0	1/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: RD-1 E3 Res Buyouts Targeted Co. UR E3
Activity Title: RD-1 E3 Res Buyouts Targeted Co. UR E3

Activity Type:

Acquisition - buyout of residential properties

Project Number:

RD-1 E3 Buyout HMGP Match and non-eligible FEMA E3

Projected Start Date:

01/01/2019

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

RD1 E3 Buyouts-HMGP Match and non-eligible FEMA

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Two Rivers Ottauquechee Regional Commission

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$44,785.00
Total Budget	\$0.00	\$44,785.00
Total Obligated	\$0.00	\$44,785.00
Total Funds Drawdown	\$9,575.00	\$44,447.00
Program Funds Drawdown	\$9,575.00	\$44,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,575.00	\$44,447.00
Two Rivers Ottauquechee Regional Commission	\$9,575.00	\$44,447.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Expenditures to support the demolition of properties at 236 Lower Michigan, Pittsford; 156 Tweed, Stockbridge for asbestos testing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/2
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	RD-2-E BHA Red Clover / RD-2-E BHA Red Clover
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Grantee Activity Number: RD-2-E BHA Red Clover

Activity Title: RD-2-E BHA Red Clover

Activity Type:	Activity Status:
Construction of new replacement housing	Under Way
Project Number:	Project Title:
RD-2-E BHA Red Clover	RD-2-E BHA Red Clover
Projected Start Date:	Projected End Date:
12/10/2013	12/31/2018
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Red Clover Commons Limited Partnership

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$39,299.00
Total Budget	\$0.00	\$39,299.00
Total Obligated	\$0.00	\$39,299.00
Total Funds Drawdown	\$0.00	\$39,299.00
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

Activity Description:

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:	Activity Status:
Construction of new replacement housing	Planned
Project Number:	Project Title:
RD-2-E2 BHA Red Clover E2	RD-2-E2- BHA Red Clover E2
Projected Start Date:	Projected End Date:
01/01/2019	09/30/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Red Clover Commons Partnership, LLC

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$119,278.00
Total Budget	\$0.00	\$119,278.00
Total Obligated	\$0.00	\$119,278.00
Total Funds Drawdown	\$0.00	\$119,278.00
Program Funds Drawdown	\$0.00	\$119,278.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,278.00
Red Clover Commons Partnership, LLC	\$0.00	\$119,278.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Demoilit 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:

Asbestos abatement was completed on one additional building this Quarter that will be paid with Other Resources next Quarter and should complete the Project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	40
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	25
Monitoring/Technical Assistance Visits	0	15
Report/Letter Issued	0	11