

2021

State of Vermont's Consolidated Annual Performance Evaluation Report



Springfield Vermont, Woolson Block

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Contents

CR-05 - Goals and Outcomes	2
CR-10 - Racial and Ethnic composition of families assisted	10
CR-15 - Resources and Investments 91.520(a)	12
CR-20 - Affordable Housing 91.520(b)	21
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	23
CR-30 - Public Housing 91.220(h); 91.320(j)	25
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	26
CR-40 - Monitoring 91.220 and 91.230	35
CR-45 - CDBG 91.520(c)	38
CR-50 - HOME 91.520(d)	39
CR-56 - HTF 91.520(h)	41
CR-60 - ESG 91.520(g) (ESG Recipients only)	42
CR-65 - Persons Assisted	47
CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes	50
CR-75 – Expenditures	50

Attachments:

ESG SAGE Report

ESG CARES Cumulative Report

VCDP - PR28 IDIS Reports, FY20 Awards, FY21 & 20 Allocations, Percentages of National Objectives

CAPER Notice Tear Sheets

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Vermont's Action Plan established four goals to address the identified housing and community development priorities and they are:

1. Increase the supply and quality of affordable housing.
2. Decrease the number of people experiencing homelessness.
3. Create and retain jobs.
4. Strengthen communities and improve the quality of life of Vermonters.

Vermont's outcomes achieved over the FY20 program year were:

Housing

- 108 (96 CDBG & 12 HOME & 0 HTF) rental units constructed
 - 15 housing units for homelessness added
- 107 (88 CDBG & 12 HOME & 7 HTF) rental units rehabilitated
 - 4 housing units for homelessness added
- 141 owner occupied housing units rehabilitated

Homelessness

- 705 households assisted with rental and rapid rehousing assistance
 - An additional 477 households were served through the ESG CV program
- 2,195 persons provided overnight shelter

Jobs

- 1 jobs being created/retained
- 1 businesses assisted

Community Improvements

- 2677 persons served by improved public facilities or infrastructure
- 1488 households assisted by public services
- 0 acres of brownfields remediated
- 3 blighted buildings demolished

CDBG-CV

Jobs

- 346 Sole Proprietor businesses assisted

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create and retain jobs	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	150	1	0.67%	30	1	3.33%
Create and retain jobs	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%	2	0	0.00%
Decrease number people experiencing homelessness	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2500	705	28.00%	500	705	141.00%
Decrease number people experiencing homelessness	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	15000	2195	14.57%	3000	2195	73.17%

Increase supply and quality of affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- RHP: \$	Rental units constructed	Household Housing Unit	350	108	30.86%	70	108	154.29%
Increase supply and quality of affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- RHP: \$	Rental units rehabilitated	Household Housing Unit	350	107	30.57%	70	107	152.86%
Increase supply and quality of affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- RHP: \$	Homeowner Housing Added	Household Housing Unit	10	0	0.00%	2	0	0.00%
Increase supply and quality of affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- RHP: \$	Homeowner Housing Rehabilitated	Household Housing Unit	500	141	28.20%	100	141	141.00%

Increase supply and quality of affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / HTF: \$ / CDBG- RHP: \$	Housing for Homeless added	Household Housing Unit	25	19	76.00%	5	19	380.00%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21450	2677	12.48%	4290	2677	62.40%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	0	0.00%	50	0	0.00%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1500	1488	99.20%	300	1488	496.00%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Brownfield acres remediated	Acre	2	1	50.00%			
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	2	3	150.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Explanation of Variances on the Goals:

1. Created and retained jobs:

Due to the economic impacts of the COVID19 pandemic there has been challenges for our current businesses to continue to hire and create the new jobs as well as retaining employment.

2. Decrease the number experiencing homelessness:

Due to COVID-19 there was an increase demand on rapid rehousing while COVID-19 continued to disrupt shelters throughout the state, with seasonal shelters not opening and most year-round shelters operating a reduced capacity to meet public health guidelines.

3. Increase supply and quality of affordable housing:

More housing projects were completed which increased the supply of affordable housing. Also, meeting the mandated 15% of the units dedicated for the homeless by the housing developers has increased the of units available for the homeless. We will track that mandate to see if we need to increase our proposed numbers for homeless units.

4. Strengthening communities and improve quality of life:

Due to COVID19 a greater number of households needed financial counseling to maintain their housing.

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

State of Vermont's highest priorities for FY20 was to create housing and employment opportunities, with preference for facilitating development and growth in Designated Downtowns and Village Centers. The overarching principal, which drives all of Vermont's efforts, in affordable housing is to continue to achieve perpetual affordability through the use of mechanisms which produce housing resources that remain affordable over time. The activities and actions in the plan are designed to benefit extremely-low, low, and moderate income persons as defined by HUD, and persons with disabilities or other special needs.

Vermont Affordable Housing projects generally receive the majority of VCDP/CDBG funding from year to year and Economic Development projects usually receive the second most funding. This year there's no exception, the need for affordable housing dollars increased by 23% for CDBG. Due to COVID19 businesses were impacted severely and were able to access other federal funding sources distributed to states such as CDBG-CV, PPP loans, CRF, and ARPA.

Affordable Housing Projects received 67% of the funding in Program Year 2020 and projects in the pipeline suggest that affordable housing will again receive the large majority of CDBG funding next year as well. This past program year the amount of CDBG funding for Economic Development Projects was drastically reduced to only a small enhancement to an already existing grant due to new federal funding sources received by the state to help businesses through the COVID19 pandemic in Program Year 2020. Public Facility projects accounted for 23% of the CDBG funding allocated in the 2020 program year.

This year for housing activity 356 housing units were created/rehabilitated which is 29% of our projected amount for our 5-year consolidated plan goal, thus far exceeding our projected annual goal. Four specific examples of CDBG projects which supported housing are:

- **Town of Lyndon - Olivia's Place project:** received \$350,000 of CDBG funds, which leveraged \$5,509,063 in other resources, that was subgranted to Gilman Housing Trust (DBA Rural Edge) which demolished two buildings located at 467 and 491 Main Street in Lyndon and constructed two new buildings located at 463 and 465 Main Street, Lyndon which now contains a total of 20 rental apartments.
- **Town of Shaftsbury - Lake Paran Village project:** received \$350,000 of CDBG funds, which leveraged \$7,012,883 in other resources, that was subgranted to Shires Housing to loan funds to Shires Housing Limited Partnership that created 4 new buildings on-site that included 3 six-unit family buildings for at total 22 affordable family rental units on site and 1.81 acres of conservation.
- **Town of St. Albans - Maiden Lane project:** received \$1,000,000 of CDBG fund which leveraged \$9,388,253 of other resources, that was subgranted to Subgrant to Champlain Housing Trust

who developed 30-units of new mixed income rental units in downtown St. Albans in partnership with Housing Vermont.

- **City of Vergennes – Maiden Lane Housing project:** received \$400,000 in CDBG funds, which leveraged \$6,786,500 in other resources, that was subgranted to Addison County Community Trust, who partnered with Housing Vermont, and developed 24 units of mixed-income housing at 45 Armory Lane in Vergennes.

This year for economic development activity there was not a lot of performance reported only 1 job was created with the regular CDBG Program. Due to the COVID19 pandemic the states CDBG-CV funds were able to assist 346 Sole Proprietor Businesses during FY2020.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG	HTF
White	3400	30	1475	19
Black or African American	390	7	143	0
Asian	523	0	16	0
American Indian or American Native	8	0	16	0
Native Hawaiian or Other Pacific Islander	14	0	5	0
Total	4335	37	1655	19
Hispanic	16	0	79	0
Not Hispanic	4319	37	1608	19

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

CDBG had an additional 150 under 5 other ethnicity categories that are tracked in IDIS but are not available in the list above.

CDBG-CV served 346 individuals:

- White 325
- Black of African American 1
- Asian 9
- American Indian or Alaska Native 2
- Multiple races 9
- Hispanic 0
- Non Hispanic 346

ESG had an additional 53 people with multiple races, 9 that client “doesn’t know/client refused”, and 18 where data was not collected for race. For ethnicity, there were 2 that client “doesn’t know/client refused”, and 46 where data was not collected for ethnicity.

ESG-CV served an additional 1103 individuals:

- White 961
- Black of African American 70
- Asian 5
- American Indian or Alaska Native 12

- Native Hawaiian or Other Pacific Islander 1
- Multiple races 54
- Hispanic 43
- Non Hispanic 1060

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	7,571,223	6,841,044.31
HOME	public - federal	3,000,000	2,428,511
ESG	public - federal	626,258	561,209.80
HTF	public - federal	3,000,000	4,103,489
Other	public - federal	753,000	

Table 3 - Resources Made Available

Narrative

As of June 30, 2020, all \$7,246,223 of the 2020 annual allocation was obligated and committed and represents 100.00% of the CDBG award. CDBG resources made available to consists of FY20 allocation plus \$325,000 of Program Income. This year CDBG grant awards totalled \$10,803,611 which consists of the remaining \$5,581,023 of the FY20 allocation as of July 1, 2020, \$325,000 of program income allocated to grants, \$304,211 reallocated prior year funding, and \$4,593,377 of FY21 funds were forward committed as of June 30, 2021. This year's Program Income funding was once again critical to absorbing the cumulative cuts seen to our annual allocation. Requests from good, eligible projects continue to exceed available funding.

The amount of funds expended for CDBG consists of FY16, FY17, FY18, FY19 and Program Income for awarded projects and state administration.

Additionally, \$6,910,072 was made available through CDBG-CV and \$2,498,735.93 was expended. An award to the Town of Bennington in the amount of \$14,500 was withdrawn.

Additionally, \$6,443,413 was made available through ESG CV and \$2,139,660.47 was expended. The ESG funds listed above as "made available and expended" include just the FFY20 ESG funds during the July 1, 2020-June 30, 2021 program period.

HOME and HTF resources made available consist of Vermont's FFY2020 allocation. The expended amounts for HOME and HTF consist of prior year allocations as well as FFY2020.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

In keeping with the State's long standing policy, the State does not plan to target assistance to specific geographic regions. CDBG and HOME funds will be allocated on a competitive basis to locally-driven projects that address priority needs. ESG funds are awarded as part of the statewide Housing & Opportunity Grant Program (HOP). Awards are made on a competitive basis according to local needs.

ESG CV funds were allocation to a single Rapid Re-housing Projects "CARES Housing Project." A single entity acts as the statewide rental assistance administrator for the state. Vouchers were allocated geographically based on need. Subrecipient grants for support services were awarded through a competitive process and cover the whole state.

CDBG during the 2020 Program Year awarded 100% of the funds to projects with LMI as the national objective. This level of benefit far exceeds the current Congressional and HUD requirement that at least 70% of the state's annual allocation be awarded to activities that primarily benefit low and moderate income persons.

CDBG and CDBG-CV projects are listed as added text below and also can be found in Attachment 2 - VCDP PR28 Awards Allocations and National Objectives on CR-00.

During the Program Year VHCB fully committed all of the project funds from Vermont's 2020 HTF allocation to five affordable housing projects and they are listed as text below.

Projects awarded during FY20 CDBG funds (see Attachment 2 for additional information):

- Bennington Family Housing, Bennington, \$500,000
- 47 Flat Street, Brattleboro, \$492,920
- West Burke Housing, Burke, \$350,000
- Lincoln Place, Rutland City, \$498,000
- East Calais General Store, Calais, \$383,000
- Bellows Falls Garage, Rockingham, \$292,745
- Bayview Crossing, South Hero, \$730,000
- Fox Run, Berlin, \$1,000,000
- Stuart Avenue Apartments, Colchester, \$650,000
- Village Center Apartments, Morristown, \$550,000
- Castleton Free Library 2020 AM Grant, Castleton, \$100,000
- Bridgewater Community Center, Bridgewater, \$400,000
- Winooski Falls East, Winooski City, \$450,000
- Barre Recovery Residence, Barre City, \$500,000
- Lindale MH Park Community Septic, Middlebury, \$350,000
- Spectrum Youth Services in St. Albans, St. Albans City, \$300,000
- Brandon Free Public Library, Brandon, \$30,884

- Shelburnewood expansion feasibility, Shelburne, \$59,780
- Old White Meeting House Planning, South Hero, \$28,725
- 1705 VT Route 128 Redevelopment, Westford, \$60,000
- Brigham Academy Reimagined, Bakersfield, \$45,000
- Cornerstone Community Center Planning, Hartford, \$43,970
- Rochester High School Repurposing Project, Rochester, \$50,000
- Sheldon Store Redevelopment Plan, Rupert, \$43,260
- Orange County Parent and Child Center, Randolph, \$50,000

Projects awarded enhancements during FY20 CDBG funds:

- Hardwick Yellow Barn, Hardwick, \$50,000
- 5-County Homeownership Services Program, Brattleboro, \$527,000
- Champlain Housing Trust Home Repair Program, St. Albans City, \$375,000
- Housing Rehabilitation Program, Lyndon, \$345,000
- Comprehensive Home Repair SS 2019, West Rutland, \$450,000
- Supportive housing and services, Montpelier City, \$50,000
- 219 Pleasant Street, Bennington, \$268,408
- Fair Haven Community Center Project, Fair Haven, \$250,000
- Alburgh Community Child Care Facility, Alburgh, \$440,000
- Keys to the Valley Initiative, Woodstock, \$30,000
- Guilford Free Library Expansion Study, Guilford, \$4,919
- Tri-Park Cooperative Master Plan, Brattleboro, \$30,000
- Arlington Community Arts and Wellness, Arlington, \$25,000

Projects awarded during FY20 CDBG-CV funds:

- Sole Proprietor Stabilizaion Program, Brattleboro Development Credit Corporation, \$1,844,694
- Sole Proprietor Stabilizaion Program, Two Rivers Ottauquechee Regional Commission, \$1,744,694
- UCS Head Start Program, Bennington, \$49,478
- BFYMCA School Age Program, Bennington, \$30,000
- Sunrise Family Resource Center, Bennington, \$20,000
- Brattleboro Housing Authority – Cov, Brattleboro, \$37,150
- HVAC air filtration, Marlboro, \$37,225
- Town Facilities COVID Safety measures, Rockingham, \$20,000
- Light Up Bellows Falls, Rockingham, \$25,000
- BROCC Additional Refrigeration/Freezer, Rutland, \$25,000
- Bennington Family Housing, Bennington, \$500,000
- Health Workforce-LNA certification, Burlington City, \$130,000
- COVID HVAC Improvements, Burlington City, \$98,440
- Homeless Warming Center for Winter, Burlington City, \$160,500

- Boys and Girls Club COVID Expenses, Vergennes City, \$9,300
- Housing Retention Program, Brattleboro, \$774,646
- Housing Retention Program, Lyndon, \$390,490
- Housing Retention Program, West Rutland, \$425,172
- Housing Retention Program, St. Albans City, \$490,692
- The Space On Main COVID HVAC Upgrades, Bradford, \$13,897
- Fairfield Community Center Pavilion, Fairfield, \$77,225
- Healthy Roots Collaborative, St. Albans City, \$72,939

Projects awarded FFY20 HOME funds:

- Wells River Historic Housing, Wells River, \$497,835
- Village Center Apartments, Morrisville, \$400,869.79
- Stuart Avenue, Colchester, \$500,000
- Bellows Falls Garage, Bellows Falls, \$540,000
- Bay View Crossing, Grand Isle, \$600,000
- Firehouse Apartments, Bristol, \$57,295.21

Two (2) HOME FFY20 CHDO Operating grants were provided to the following certified CHDOs:

- Windham & Windsor Housing Trust, Brattleboro \$122,743
- Cathedral Square Corporation, South Burlington, \$17,025

Projects awarded FFY20 HTF funds:

- Wells River Historic Housing, Wells River, \$505,813
- Whitney Hill Homestead, Williston, \$681,972
- Bellows Falls Garage, Bellows Falls, \$392,480
- West Burke Housing, West Burke, \$351,504
- Randolph House, Randolph, \$618,231
- Bellows Falls Garage, Bellows Falls, \$6,853

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Leverage of non-Federal resources - The source of these funds included the Vermont Housing and Conservation Board, the Vermont Housing Finance Agency, New Market Tax Credits, commercial lenders, owner equity, and Vermont and local community loan funds.

The State continues to be very successful leveraging other resources. Some of this success is the result of coupling resources and holding concurrent application cycles. Generally, the State will encourage leveraging by awarding more points in the application process. State resources have also been effectively used to match or administratively support other federal and private resources. It is the intent of the State to continue this type of leveraging and encourage more opportunities for leveraging in the future, particularly with private sources.

During the 2020 Program Year, which ended June 30, 2021, CDBG awards projected to leveraged nearly \$85 million in other resources. The Vermont Community Development Program has some programmatic match requirements. During the staff review process for each project the match contribution documentation is analyzed and evaluated to be certain it satisfies the requirement. CDBG CV funds do not require match funding.

ESG funds leveraged \$579,748 in other state resources as match funding to support ESG activities. ESG CV funds do not require match funding.

During the 2020 Program Year ending on June 30, 2021, matching funds totaling \$3,386,346 were expended on HOME projects. These funds were directly invested in the projects from the State of Vermont's Housing Trust Fund. Excess HOME match that will be carried over to the next fiscal year is \$75,569,872.10.

Although the HTF program does not require any match, the use of these funds in Vermont leverages hundreds of thousands of dollars of additional resources for affordable housing.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	75,569,872
2. Match contributed during current Federal fiscal year	3,386,346
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	78,956,218
4. Match liability for current Federal fiscal year	265,828
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	78,690,390

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Appletree Apartments, Fair Haven, VT	01/14/2019	656,120	0	0	0	0	0	656,120
Governor Prouty Apartments, Newport, VT	10/28/2019	355,226	0	0	0	0	0	355,226
Olivia Place, Lyndon, VT	08/12/2019	695,000	0	0	0	0	0	695,000
Vergennes Community Housing, Vergennes, VT	12/16/2019	1,680,000	0	0	0	0	0	1,680,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	15,713,142	0	0	0	0	15,713,142
Number	7	0	0	0	0	7
Sub-Contracts						
Number	55	0	0	0	0	55
Dollar Amount	15,713,142	0	0	0	0	15,713,142
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	15,713,142	0	15,713,142			
Number	7	0	7			
Sub-Contracts						
Number	55	3	52			
Dollar Amount	8,962,273	86,244	8,876,029			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	4	0	0	0	0	4
Dollar Amount	1,870,000	0	0	0	0	1,870,000

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		4		2,678,107		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		47		170,502		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	1	0	0	0	0	1
Cost	650	0	0	0	0	650

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	505	724
Number of Non-Homeless households to be provided affordable housing units	237	425
Number of Special-Needs households to be provided affordable housing units	0	0
Total	742	1149

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	500	705
Number of households supported through The Production of New Units	71	196
Number of households supported through Rehab of Existing Units	171	248
Number of households supported through Acquisition of Existing Units	0	0
Total	742	1149

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The variance between the Goals and the Actuals was mainly due to additional properties coming on line as the projects completed and were able to lease-up with the tenants.

It is also important to note that projects that received HOME and HTF funding that were completed this year resulted in the creation of a total of 108 units of housing with affordability covenants from VHCB. However, only the 31 units that were directly assisted with HOME or HTF funding are included in these reporting numbers.

Discuss how these outcomes will impact future annual action plans.

Due to Vermont's increased poverty rate and growing homeless population, the state started requiring non-profit housing developers to set aside 15% of their units in their housing portfolio for preventing homelessness which will likely increase the numbers of homeless individuals being served. We will continue to analyze these numbers over the next few years to more fully understand the impact of this requirement.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	112	8	7
Low-income	98	16	
Moderate-income	80	0	
Total	290	24	

Table 13 – Number of Households Served

Narrative Information

The above data for CDBG is a combination of households served for housing construction, housing acquisition, and housing rehabilitation. There were an additional 37 households served that were non LMI.

Most of the households initially leased up in HOME units completed this year were extremely-low or low-income, significantly exceeding the requirements of the program.

The State of Vermont only funds projects to maintain or increase the number of affordable housing units in perpetuity serving the majority of 60% of below Area Median Income levels.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Vermont provided outreach to homeless persons through a network of local agencies, including shelters, service agencies and housing providers. United Way 2-1-1 provides a one-stop resource and referral point for all persons.

The PATH Program provided assistance to several Vermont organizations to conduct outreach efforts to people experiencing a serious mental illness or co-occurring disorder. PATH is funded by the U.S. Dept. of Health & Human Services and administered in Vermont by the AHS Department of Mental Health.

The Vermont Coalition of Runaway and Homeless Youth Programs included a Street Outreach Program, provided by several organizations, to reach out to homeless and at-risk youth. These programs are funded by the U.S. Dept. of Health & Human Services.

Addressing the emergency shelter and transitional housing needs of homeless persons

A total of 2,195 persons were sheltered for a total of 123,573 shelter bed nights in VT's publicly funded shelters in SFY2021. During the program year, COVID-19 continued to disrupt shelters throughout the state, with seasonal shelters not opening and most year-round shelters operating a reduced capacity to meet public health guidelines. During SFY 2021, the Department for Children and Families continued to provide non-congregate shelter to Vermonters during COVID through a significant expansion of the General Assistance Emergency Housing Program. As of the end of SFY21, more than 1500 households were staying in motels/hotels due to homelessness through the GA Emergency Housing Program.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Vermont leveraged significant State resources to divert low-income individuals and families from homelessness. Homelessness prevention activities funded under the OEO Housing Opportunity Grant Program stabilized housing for 424 households at risk of homelessness. The

following initiatives addressed discharge from publicly funded institutions and systems of care:

- The Vermont Coalition of Runaway and Homeless Youth Programs with AHS Department for Children & Families funding and partnerships ensured persons being discharged from the foster care system are not routinely discharged into homelessness and are accessing mainstream resources, including the Sect. 8 Family Unification Vouchers for youth in transition.
- State-funded Mental Health Subsidy & Care program, modeled on HUD Shelter plus Care, targeted assistance towards homeless persons in hospitals to ensure a successful discharge into housing, not homelessness or McKinney-Vento funded programs.
- The AHS Department of Corrections (DOC) ensured persons being discharged from the corrections system of care are not routinely discharged into homelessness. If suitable permanent housing in the community could not be located for a person exiting Corrections, DOC utilizes a comprehensive statewide system of transitional housing to ensure that persons are not routinely discharged into homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

VT has shifted funding toward Rapid Re-housing and provided over \$1.38 million in client financial or rental assistance from all Housing Opportunity Grant Program funding sources, which is 4 times the amount provided in 2015. 45% of households who received case management services and attained stable housing remained stably housed after 90 days.

In the ESG CV program, 47% of households who found housing through the program were housed in less than 90 days, 21% were housed in less than 21 days. The average length of time to housing was 73 days.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The state's PHA resident associations and service providers have been working together to make the public housing communities safe, clean, decent, and sanitary places to live and raise children. PHA's have also been working collaboratively with other Affordable Housing Providers to coordinate services and share resources to make efficient use of limited funding resources.

In addition, the Commissioner of DHCD reviewed and certified the PHA plans that were submitted were consistent with the State's Consolidated Plan.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Vermont has a coalition of PHA's and the lead coordinator is from Montpelier Public Housing Authority, who also meets regularly with Vermont's Housing Council housing related issues. That lead coordinator reports back to the other PHA's. Vermont has nine Public Housing Authorities, one of which is a state housing authority, one is in the entitlement community and the other seven are throughout the state. The Vermont State Housing Authority and Brattleboro Housing Authority utilize the Family Self Sufficiency Program. Each of the PHA's have or encourage Resident Advisory Boards or Committees, but due to COVID19 many are struggling with in person meetings and attendance. Three of the PHA's utilize the Housing Choice Voucher program, the other PHA's that don't have a program collaborate with the state PHA or a local HOC on homeownership activities.

Actions taken to provide assistance to troubled PHAs

N/A - None of Vermont's PHA's are designated as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The permitting process is often cited as a barrier to the development of new affordable housing units. The State has continued to improve its state-wide permitting designed to facilitate the development of affordable housing. As one step to assist communities to overcome these barriers, the Department of Housing and Community Development has completed the “Zoning for Great Neighborhoods” project. A national consultant was contracted to engage a wide array of stakeholders in order to create guidance for municipal leaders to assess and update zoning regulations to encourage more affordable housing development in our historic settlement areas. The - project included creation of a guide for use by municipal officials and interested residents to encourage review of local land use regulations in order to foster discussions and actions to make desirable development easier to pursue. The principles laid out in “Zoning for Great Neighborhoods” are being incorporated into review processes for Vermont’s Designated Area programs, which allow communities to access a number of different state resources to encourage smart growth and development. In addition, the Department of Housing and Community Development continues work with several stakeholder organizations to create and improve content for the “Housing Ready Toolbox”, a suite of tools and information to encourage grassroots organizing to improve housing stock and encourage right-sized housing development and inclusive housing policies.

The Department of Housing and Community Development continues to seek responsible changes to Vermont’s land use law known as Act 250. While consideration and debate about many of the proposals was postponed in order to respond to the COVID-19 pandemic response, the legislature has passed a bill that makes modest improvements to our local land use policies, Act 179 of 2020. This Act makes consequential changes to the Planning & Development Act’s permissible types of zoning regulation and required provisions and prohibited effects for municipal bylaws. It establishes statutory standards that allow for accessory dwelling units as a permitted use on owner-occupied lots and increases allowable unit sizes. It enables development of existing small lots that can connect to water and sewer infrastructure. Act 179 prohibits denial of small (<4 unit) multi-family dwellings based on adverse effect on “character of the area”, a measure that has been used to restrict permitting of multi-family housing. And, effective January 1, 2021, the Act limits new covenants and deed restrictions that prohibit development that local regulations allow, unless those covenants relate to historic or conservation easements held by a qualified organization. Together, these steps will empower responsible developers with broader paths to permit acquisition and reduce development costs.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The State continues to work with Vermont Housing Finance Agency to refine and disseminate the information contained on the HousingData.org Community Profiles page. This extensive resource is empowering community members and local decision makers in understanding the unique housing and

service needs and resources in their communities. It continues to be expanded in both content and functionality and will prove to be an ongoing and increasingly useful resource as data becomes available.

The State is also supporting Homeownership centers across Vermont to provide financial incentives to small-scale landlords to bring underutilized housing units back to minimum housing standards so that they can be brought back into the rental market. This effort included a significant infusion of Coronavirus Relief Fund (CRF) dollars, and soon American Rescue Plan Act, State Fiscal Recovery Fund (ARPA-SRF) dollars into this effort. During this reporting period, the CRF-funded program brought 249 units online, all of which are being rented at HUD Fair Market Rents and approximately one third of the completed units serving Vermonters exiting homelessness. The success of this program is informing the creation of parameters for a forthcoming initiative funded through American Rescue Plan Act funds.. Concurrently, state-supported homeownership centers have been directed to apply at least 10% of their home renovation funding programs to serve the rehabilitation needs of rental units in underserved areas.

Additionally, the State Department of Housing and Community Development has significantly increased coordination with the Agency of Human Services and the homeless service providers in the state's "Continuum of Care", as well as managers of publicly funded housing to align support services and rental assistance with vacant housing units that can be utilized by those experiencing homelessness. Significant efforts continue to retrofit congregate shelters to allow for physical distancing protocols as well as bring new, service enriched housing units online in the wake of the pandemic.

Finally, the Department of Housing and Community Development has enhanced relations with AALV and USCRI, two organizations that address the needs of New Americans located in Vermont through refugee resettlement and asylum seekers. These partnerships will allow for greater information dissemination to non-English speakers and allow us to better understand and meet the needs of these communities.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

1. Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

As outlined in the annual action plan, activities were undertaken as follows:

1. During the last year the VHCB Lead Hazard Reduction Program controlled lead paint hazards in 13 units of housing serving low income families. Program activities were severely curtailed because of COVID-19 restrictions.
2. The Burlington Lead Program controlled lead paint hazards in 11 units in Burlington and Winooski during the last year. Program activities were severely curtailed because of COVID-19 restrictions.
3. The Vermont Department of Health continues to operate a Lead Poisoning Prevention and Healthy Homes Program, partially funded by CDC, which completes numerous activities to raise awareness about lead poisoning and other home-based health and safety hazards.
4. Vermont passed legislation in 2018 that authorizes the Vermont Department of Health to work with EPA to accept delegation of responsibility and administration of the RRP rule in Vermont. This action

will reduce overlapping and confusing state and federal rules and result in better compliance with RRP and Vermont's lead paint laws. This transition is continuing.

5. The Vermont Department of Health (VDH) continues to implement the provisions of the original law which was updated by the Legislature in 2008. Owners of pre-1978 rental properties and child care facilities are required to complete certain Essential Maintenance Practices and to annually submit Compliance Statements attesting to their completion. VDH has developed and implemented an electronic filing system for Compliance Statements.
6. The Vermont Housing & Conservation Board was awarded a \$4 million HUD Lead Hazard Control grant which will run from early-2020 through mid-2023. The City of Burlington was awarded a new Lead Hazard Control grant in 2020.
7. VHCB staff maintains contact with National Center for Healthy Housing (NCHH) staff on a regular basis concerning issues like lead poisoning prevention and healthy homes activities.
8. Staff from VHCB, the Vermont Department of Health and other agencies continue to participate on the New England Lead Coordinating Committee, although its activities have been limited in recent years.
9. The Vermont Housing Finance Agency and the Vermont Housing & Conservation Board continue to examine their policies regarding lead-based paint, health, safety, or toxic and hazardous materials and where necessary amend them to conform with the latest knowledge of these problems.
10. Coordination continues with the Department of Health, the Vermont State Housing Authority and local Public Housing Authorities regarding childhood poisoning in owned and assisted units, as needed.
11. Vermont law now requires blood lead testing of all one and two year old children, and these results are required to be reported to VDH, a significant database has been developed.
12. VHCB and Burlington have worked with weatherization programs to incorporate lead safe work practices and to include other healthy homes treatments where feasible. VHCB also piloted a program to do weatherization work in homes with vermiculite which possibly contains asbestos.
13. Outreach and public education efforts continue through VHCB, Burlington, VDH and other community-based organizations throughout the State.
14. VHCB and Burlington participate in the One Touch Vermont program along with a host of other social service agencies and providers, including child services, weatherization, mental health surfaces, hospitals, etc. This program seeks to get various programs out of their silos and working together to more efficiently provide services to the most at-risk clients.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The State's strategy to reduce the number of poverty level families was to (a) meet basic subsistence requirements for those in need, (b) strengthen and preserve families, and (c) support self-empowerment.

Vermont utilized \$25 million of Coronavirus Relief Funds (CRF) to create the "Rental Housing Stabilization Program", a then-unprecedented rental assistance program that assisted over 6,000 unique households to maintain their housing during the early days of the COVID-19 pandemic. This preceded

the Emergency Rental Assistance Program, which is currently underway and has already superseded the amount of funds distributed to raise families out of poverty and reduce the effects of rental cost burden. Additionally, DHCD worked with the Vermont Housing Finance Agency to administer a mortgage relief program for homeowner households that experienced hardship due to income loss during COVID-19 response. Efforts are underway to continue this program with Housing Assistance Funds.

The policies and programs for achieving a reduction in poverty are primarily coordinated through the Department for Children and Families (DCF) of the Agency of Human Services (AHS). DCF administers anti-poverty programs and benefits programs such as the federal Community Services Block Grant, Housing & Opportunity Grant Program (including ESG), Weatherization Assistance Program, TANF, SNAP (3SquaresVt), Medicaid, General Assistance, and Fuel Assistance. Economic Services also administers Vermont's Reach-Up (TANF) Program which provides education, training, and employment opportunities for welfare recipients working toward self-sufficiency. The Agency of Human Services continues to implement its policy that requires adults who are receiving financial assistance under the Temporary Assistance to Needy Families (TANF) or Temporary Assistance to Other Needy Families (TAONF) to participate in work programs. Also, every work mandatory adult who has received assistance for at least 24 months must participate in a work activity. The adult must participate in an activity for each month he or she receives financial assistance after month twenty-four.

Through its programs, DCF's Office of Economic Opportunity works in partnership with the private sector, community-based organizations, agencies of government, and other groups to eliminate the causes and symptoms of poverty.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

In the last several years, affordable housing providers and representatives of health, mental health, environmental, labor, and service agencies have substantially strengthened their networking and coordination activities. The State, through the DHCD, has actively encouraged and participated in these efforts and will continue to do so. In the last year the following actions were undertaken:

Continued the coordination of resources to support the most needed affordable housing projects from housing funders and health & human services agencies. This includes ongoing discussions with the other major housing funding organizations to better align grant application and decision timelines to reduce administrative cost and burden on developers;

Worked with Vermont Housing Finance Agency on the process of updating the Qualified Allocation Plan, including steps to encourage use of "4%" Low Income Housing Tax Credits;

Served on the Board of Directors for the Vermont Coalition to End Homelessness, participated in the Continuum of Care Ranking Committee for program funding, and maintain voting membership on the Vermont Interagency Council on Homelessness;

Continued coordination efforts with the agencies of Health, Department of Public Safety Division of Fire Prevention, Natural Resources, Office of Economic Opportunity, and Attorney General to address serious health, safety and environmental issues in mobile home parks;

Provide staff assistance and support for the Rental Housing Advisory Board, which consists of a broad array of stakeholders and provides recommendations to the Governor and the General Assembly on ways to improve the quality and availability of affordable housing;

Partnered with the Vermont State Housing Authority and the Vermont Housing Finance Agency to establish COVID-19 response programs to provide rental and mortgage assistance to those affected by the pandemic response;

Coordinated with Vermont Legal Aid and the Vermont Landlord Association to design a mediation program to address issues arising in the landlord-tenant relationship that would otherwise result in litigation;

Continued, through the Department's leadership of the Housing Council, formation of state policy and will assist housing providers, state agencies, such as the Vermont Housing and Conservation Board, (VHCB), Vermont State Housing Authority (VSHA) and others to ensure the availability of safe and affordable housing for all Vermonters; and

Continued collection and analysis of the Housing Access Reporting Tool (HART) to execute Executive Order 03-16 "Publicly Funded Housing for the Homeless", which establishes a goal of making at least 15% of publicly funded housing units available to those experiencing homelessness and creates a framework for coordinating resources to achieve that goal. During this reporting period, nearly all of the entities required to track this information have reported that they have met or exceeded the 15% threshold of units serving Vermonters who are exiting homelessness.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Through the Department of Housing and Community Development and the Agency of Human Services, the State of Vermont has strongly encouraged coordinating efforts with the Vermont State Housing Authority, Vermont Housing and Conservation Board, local Public Housing Authorities, private landlords and other housing organizations to ensure that housing services reach Vermont's neediest citizens.

Examples of such collaborations include:

Coordination through the Vermont Council on Homelessness to carry out strategies included in the ten-year plan to end homelessness in Vermont;

Working with housing providers and providers of services to the homeless to track progress towards the goal of ensuring that at least 15% of units in publicly supported housing developments are available to and utilized by families and individuals exiting homelessness;

Support in implementing and expanding the application of “landlord liaisons” to encourage better communication between private landlords and homeless service providers seeking permanent housing for their clients as well as improving service provisions to maximize successful housing situations for those in need;

The Vermont Housing Council, which provides a coordinating forum on housing policy and programs with participation from private and non-profit housing developers, State service agencies, affordable housing advocates, and others;

Cross representation on boards of the major housing funding organizations including the Vermont Community Development Board, the Vermont Housing Finance Agency and the Vermont Housing and Conservation Board;

Creation and dissemination of materials to educate landlords managing five or fewer rental units, a critically important market for affordable housing in Vermont;

Coordination with other State agencies and non-profit groups of the range of federal McKinney programs, including ESG and the CoC Supportive Housing Program; and

AHS' active participation in the development and review of the State's Consolidated Plan.

Partnership with the regional Homeownership centers to administer Coronavirus Relief Funds to assist private property owners with necessary health and safety improvements to bring underutilized structures back into the rental stock.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Many of the findings, observations, and proposed actions in Vermont’s Analysis of Impediments to Fair Housing Choice (AI) remain valid and important for guiding the State’s efforts to affirmatively further fair housing. The Department has successfully shepherded legislation to reduce barriers to housing development in areas designated for growth, which is part of an effort to overcome the greatest barrier to affirmatively furthering fair housing: availability of units. During the COVID-19 pandemic, the Department began to conduct Fair Housing Trainings for CDBG grantees and other interested parties in a virtual setting. This development will continue to be enhanced with the anticipation that such a move will allow for greater accessibility of said trainings. DHCD is also actively working with the Fair Housing Program at the Champlain Valley Office of Economic Opportunity, a recipient of HUD Fair Housing EOI grants, to develop interactive, online trainings in Fair Housing principles and activities to make for more inclusive communities.

The AI identifies seven on-going impediments to fair housing and associated proposed actions to overcome those impediments. They are as follows:

Impediment 1. The State's supply of decent, affordable housing is inadequate. 'Not in My Backyard' (NIMBYism) is a significant factor affecting the development of affordable housing.

- a. Proposed Action: Through the efforts of DHCD, VHFA, and VHCB, the State should continue to strike a balance in investing in both concentrated areas of poverty and areas of opportunity. Investment in housing that is available to families with children is especially important. **Status: on-going**
- b. Proposed Action: DHCD should continue to refuse to grant funding requests for municipalities found to have discriminatory land use provisions. **Status: on-going**
- c. Proposed Action: Anecdotal evidence suggests that difficulties in evicting tenants lead property owners to withdraw housing units from the rental market. DHCD and others should evaluate the extent to which difficulties in the eviction process decrease the availability of rental housing. If it is found that these challenges are affecting the supply of housing, DHCD should recommend and support solutions to that problem, including solutions that will improve housing stability and eviction prevention. **Status: underway**
- d. Proposed Action: DHCD and other agencies should continue to promote fair housing training, education, and outreach services for various stakeholders, including code officials, tenants, municipal officials, landlords, land trusts, CHDOs, various property management companies, and realtors. Training should specifically include Vermont's legal prohibition on discrimination in housing based on receipt of public assistance. **Status: on-going**
- e. Proposed Action: The State, through DHCD, should expand fair housing training opportunities by creating an online training course more easily accessible to municipal officials and grantees of federal funds. **Status: underway**
- f. Proposed Action: The State, through DHCD, should develop a Fair Housing Training Guide for permitting officials and affordable housing developers to ensure everyone involved in the development of affordable housing is aware of their legal rights and obligations under the federal and state Fair Housing Acts. **Status: underway**
- g. Proposed Action: The State should build upon VHFA's Directory of Affordable Rental Housing to create a statewide database of all identified publicly and privately-funded affordable housing units to better serve the identified need, including real-time availability data and detail about accessibility features of available units and any restrictions on residency, e.g. by age of resident. **Status: on-going**
- h. Proposed Action: DHCD and others should continue to encourage municipalities to address the need for affordable housing in Town Plans and modify zoning requirements as needed to facilitate the development of affordable housing. **Status: on-going**
- i. Proposed Action: DHCD and others should increase awareness of Vermont's legal prohibition on making zoning decisions based on income or receipt of public assistance. **Status: on-going**
- j. Proposed Action: DHCD should require VCDP applicants to certify their compliance with 24 V.S.A. sec. 4412, which prohibits any zoning bylaws that would have the effect of (a) excluding housing that meets the needs of the population as reflected in the municipal plan, (b) excluding mobile homes, modular housing, or prefabricated housing, (c) excluding mobile home parks from the municipality, (d) excluding multiunit or multifamily dwellings from the municipality; (e) excluding accessory dwelling units from areas zoned for single family dwellings; and (f) excluding residential care homes or group homes from areas zoned for single family dwellings. **Status: implemented**

- k. Proposed Action: DHCD should require VCDP applicants to explain how their Town Plan supports efforts to affirmatively further fair housing. **Status: underway**

Impediment 2. The State's supply of affordable housing that is accessible to persons with disabilities is inadequate.

- a. Proposed Action: The State should promote the development of training for architects and interior designers regarding compliance with the State's accessibility standards for residential construction (20 VSA sec. 2907) as well as HUD's Fair Housing Design Manual. **Status: Not yet begun**
- b. Proposed Action: The Vermont Human Rights Commission should work with the New England ADA Center, the Department of Fire Safety, and others to develop an inspection protocol and appropriate training for compliance with the accessibility standards for residential construction. **Status: Not yet begun**
- c. Proposed Action: The State should continue to provide funding to VCIL for its Home Access Program. This will enable VCIL to maintain its efforts to keep persons with disabilities housed in accessible units. **Status: on-going**

Impediment 3. Discrimination based on disability, familial status (e.g. presence of minors), and other protected categories continues to impact fair housing choice in Vermont.

- a. Proposed Action: The Fair Housing Committee of the Vermont Housing Council should collaborate to develop education and outreach regarding Fair Housing targeted at landlords and condominium associations. **Status: on-going**
- b. Proposed Action: The Fair Housing Committee should work with local television stations to produce and promote Public Service Announcements to educate the public on Reasonable Accommodations and Reasonable Modification, to combat discrimination based on disability. **Status: Not yet begun**
- c. Proposed Action: VHCB should continue to require Fair Housing training for recipients of HOME funds. **Status: Implemented**
- d. Proposed Action: Vermont Legal Aid or others should continue testing for discrimination in rental and other housing, because often people may not realize they are victims of discrimination or may not complain. If possible, testing should include State-protected classes, such as receipt of public benefits, as well as federally protected classes. **Status: on-going**

Impediment 4. There continue to be barriers that make it difficult for minority households and new Americans to become homeowners.

- a. Proposed Action: The State, local units of government, fair housing advocates, certified housing counselors, and financial lenders should continue their work to increase home ownership among minorities, residents of LMI census tracts, and LMI residents through methods including:
 - i. Continuing to expand sustainable home ownership opportunities through financial literacy education, including credit counseling and pre- and post-home purchase education;

- ii. Providing lending, credit, and banking services in LMI census tracts and minority census tracts; and
 - iii. Continuing marketing and outreach efforts of affordable mortgage products that are targeted for residents of LMI census tracts, LMI residents, and minorities. **Status: Not yet begun**
- b. Proposed Action: DHCD should encourage Homeownership Centers to target outreach to minority groups, perhaps making connections with organizations such as NAACP, Refugee Resettlement, and other groups that represent or work with members of protected classes. **Status: Not yet begun**
 - c. Proposed Action: The Fair Housing Committee should work with the Vermont Association of Realtors to encourage the inclusion of an affirmative marketing statement in all real estate marketing. **Status: Not yet begun**

Impediment 5. Members of the protected classes should be more fully represented on State boards and commissions dealing with housing issues.

- a. Proposed Action: The State should ensure that its outreach efforts in making gubernatorial appointments to boards and commissions includes a directed effort to solicit applications from members of classes protected by the federal and state Fair Housing Acts. **Status: on-going**

Impediment 6. Lack of public transit service outside higher-density, developed areas limits housing choice, especially for low income Vermonters, including a disproportionate number of those in protected classes.

- a. Proposed Action: Identify opportunities for the development of medium density affordable family housing along existing transit routes. Collaborate with VTrans and public transportation providers throughout the State to serve these areas with public transit. **Status: on-going**

Impediment 7. Underemployment and lack of jobs that pay a livable wage limit housing choices.

- a. Proposed Action: The Fair Housing Committee should continue to support a variety of anti-poverty and economic development initiatives, including increases to the minimum wage. **Status: Not yet begun**

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The DHCD continues to follow policies and procedures for meeting grant requirements; uses sound accounting and financial procedures; attends HUD-sponsored training sessions; consults with HUD representatives on technical questions; and utilizes information from public input.

Risk assessment analyses have been enhanced to include award conditions to provide technical assistance and ensure adequate subrecipient monitoring occurs by the grantees.

CDBG Projects are monitored during the program year through the review of progress reports, detailed auditing of VCDP expenses and invoice as part of our requisition process, and virtual/formal on-site monitoring with the grantee, sub-grantee and other relevant key stakeholders. Prior to closing out the grant, all grants receive a final desk audit by program staff before a Certificate of Program Completion is issued.

Due to COVID19 pandemic DHCD staff had to prepare for and implement a new virtual monitoring process during FY20, virtual monitorings started January 20, 2021. Below is the current virtual monitoring process:

- An Email is sent to all parties (Grantee, Sub Grantee, Administrator) associated with the Grant to schedule the Virtual Meeting- the Virtual Meeting is set up in Microsoft Teams, but Zoom has also been utilized.
- Once the date of the Virtual Monitoring is set – the Formal Scheduling letter is sent to all parties and the Onsite Monitoring Report (OSMR) is opened in GEARS, our online Grants Management System.
- Once the formal date & letter are sent – a “Pre-Monitoring” meeting is set up – the purpose of this meeting is to organize and set expectations – who is to provide what supporting documentation is to be provided. The Pre-Meeting is normally performed 3-5 days before the actual meeting and takes up to 30 to 45 minutes depending on the familiarity of the parties and the complexity of the Grant.
- In lieu of being able to see the municipalities employment posters at the office – photos are requested & provided.
- Sub Grantee provides photos or videos of the project, in lieu of an actual walk through of the project.
- The Virtual Meeting is scheduled for 2 hours. During this process the items in the OSMR that pertain to the Municipality are reviewed first to allow the Municipalities to sign off the meeting earlier if necessary.

- Supporting documentation is uploaded into GEARS, for Record keeping. Items too large are kept electronically in GMS files.
- Monitoring also includes review of Progress Reports, Requisitions, Environmental Review, Procurement, Contracts, Labor Standards, Davis-Bacon, Section 3, Financial Management, and including any conditions to be met during or upon completion of the project.
- Each section of the OSMR is reviewed if questions or items are not readily available – the Grantee & Sub-Grantee have 5 days from the day of the scheduled Monitoring to provide the necessary data or materials. A follow up email is sent to all parties to reiterate items – question clarification or missing items.
- Dependent of the Complexity of the Grant there might be a Subsequent Meeting with specific members of the Grantee, Sub-Grantee with the GMS, Director GMS & the CD Specialist to do a more in-depth review. Example – Scattered Site Loan files
- The OSMR report is then written and sent to all parties (Grantee, Sub Grantee, Administrator) associated with the Grant.
- Dependent on the OSMR report – if all items are found to be Satisfactory no further action is required, if the report has Findings, Concerns or Follow up, then there is further action taken.
- Upon completion of a multi-family housing project, third party verification of tenant lease-up is performed by staff in conjunction with the property manager and developer.

Comprehensive planning, that includes affordable housing needs and hazard mitigation is also required at the local level. The State’s regional planning organizations and the State’s Community Planning and Revitalization Division ensure local planning is comprehensive and coordinated with state and federal resources.

Minority Business Enterprise and Section 3 Reporting

The Vermont Community Development Program requires that each municipality that has received VCDP funding adopt a policy of the Code of Ethics for Administration of the VCDP, in which every effort will be made to actively recruit woman-owned or minority-owned businesses.

The grantee is required to include language in the publication notices for requests for proposals that encourage women-owned and minority-owned businesses to apply. In addition, the Women Business Owners Network is contacted for referrals.

This information is tracked by the VCDP through the annual Progress Reports that require the grantee to report the ethnicity and gender of the contractors used on a particular job. Of the 150 contracts executed for grants funded during the 2020 Program Year that totaled \$36,123,260 there were:

- Three (3) women-owned business contracts reported, totaling \$83,995
- Sixteen (16) Section 3 contracts reported that totaled \$1,719,667

DHCD staff has been diligently working to update forms and materials within our online grants management system GEARS for new awards starting July 1, 2021 for grantees to comply with the new

reporting requirements for labor hours for Section 3 for DHCD to report on in IDIS. DHCD staff are working with grantees on Section 3 projects awarded between November 30, 2020 to July 1, 2021 for them to comply with the new rule and will maintain records of compliance.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The following advertisement was placed in the in the following daily newspapers: Rutland Herald, St. Albans Messenger, Caledonia Record, Bennington Banner, Brattleboro Reformer, Seven Days, and the Times-Argus.

Seeking Comment on 2021 Consolidated Annual Performance and Evaluation Report to HUD

The Department of Housing and Community Development (DHCD) has prepared the ***Consolidated Annual Performance and Evaluation Report (CAPER)*** for submission to the U. S. Department of Housing and Urban Development (HUD) for the period ending June 30, 2021. The CAPER is the Annual report to HUD completed in a format required by HUD for the following programs: Community Development Block Grant (CDBG); Community Development Block Grant CARES Act (CDBG-CV); HOME Investment Partnership Program (HOME); Housing Trust Fund (HTF); Emergency Solutions Grant Program (ESG); and the Emergency Solutions Grant Program CARES Act (ESG-CV).

Interested parties are encouraged to go to the Department's website at <http://accd.vermont.gov/housing/plans-data-rules/hud> to view or download a copy of the Draft 2021 Consolidated Annual Performance Evaluation Report as of **September 8, 2021**.

Please email or call Cindy Blondin at Cindy.Blondin@vermont.gov or 828-5219 or toll free at 1-866-933-6249 with any questions. Written comments for the CAPER must be received by **September 23, 2021, no later than 4:30pm** at the DHCD, 1 National Life Drive, Montpelier, VT 05620-0501, ATTN: Cindy Blondin, or e-mail comments at Cindy.Blondin@vermont.gov.

Comments

No Comments Received.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Due to the State of Emergency because of the COVID19 pandemic virtual board meetings were held to accommodate health and safety needs. Now that the State of Emergency has been lifted our program intends to continue to hold the option of attending virtually or in person for greater flexibility and ease for board members and grantees.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Typically, on an annual basis, VHCB HOME Program staff or qualified consultants perform inspections of HOME projects during their affordability periods. These are usually completed on a three year schedule as outlined in the HOME Program Regulations, although problematic properties are inspected more often. Per the State of Emergency that existed in Vermont due to COVID-19, on-site inspections of HOME and HTF projects were suspended during FFY-20 for the safety of residents, property management staff and inspectors. All of the 2020 inspections that were postponed have been added to the list of properties to be inspected in 2021. As of July 1, 2021, inspections of HOME properties have been started up again with appropriate protocols in place. This year there is no attachment as no units were inspected.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Many years ago VHCB adopted its Affirmative Marketing Policy outlining the procedures and requirements for projects with 5 or more HOME assisted units. Compliance with this policy is a standard condition of all HOME awards, and grantees are required to submit their Affirmative Marketing Plans to VHCB staff for review and approval prior to project closing. Grantees are required to display the Equal Housing Opportunity poster and incorporate the Equal Housing Opportunity logo in its letterhead, press releases, and advertisements. Also, Grantees are required to contact social service agencies before filling vacancies during the affordability period. During FFY20, we completed four (4) HOME rental projects and have collected demographic information which demonstrates efforts to affirmatively market to persons from all racial, ethnic, and gender groups, and persons with disabilities. Income and race information for households occupying HOME units in projects closed out during the report period is included in this report.

As a condition of their awards, grantee staff are required to attend a Fair Housing Training at least every three years. Documentation of attendance at such training is collected from grantees. The Fair Housing Project of the Champlain Valley Office of Economic Opportunity (CVOEO) offers free on-site fair housing training sessions that many grantees take advantage of.

As indicated in CR-20, grantees have successfully marketed HOME units to households in the lowest income category and to special needs populations, priorities identified in the Consolidated Plan. Projects

completed include those targeting households with incomes below 30% of median income, service supported housing for seniors, and accessible units for persons with disabilities.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

N/A

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The State makes available incentives for non-profit and for-profit entities to develop affordable housing. Incentives include capacity building grants, low-interest loans, and low income housing tax credits.

Coordination of Low Income Housing Tax Credits (LIHTC) with Affordable Housing Development the State of Vermont makes LIHTC allocations in accordance with an approved Qualified Allocation Plan (QAP). By Executive Order, the Vermont Housing Finance Agency (VHFA) is designated the allocating agency for the program.

All LIHTC recipients are required to execute and record a Housing Subsidy Covenant approved by VHFA. Eligible applicants in the LIHTC program include nonprofit and for-profit developers who form partnerships with private investors many of which are banks doing business in Vermont. In many cases, LIHTC projects are also dependent on other federal and state resources which increase the state's ability to ensure affordability to very low and low-income Vermonters beyond the rent and occupancy restrictions imposed by U.S. tax laws that set the parameters of the tax credit program.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

The Vermont Housing & Conservation Board (VHCB) administers the HTF program in Vermont. VHCB has fully complied with all provisions of our approved HTF Allocation Plan and all of the requirements of 24 CFR Part 93. One (1) multi-family rental project was completed this year utilizing HTF funding. The project was located in the town Fair Haven, Vermont. All HTF-designated units in these properties serve households with incomes below 30% AMI.

No active HTF projects have reported any emergency transfer requests under VAWA. There are no outcomes to report on emergency transfers requested under 24 CFR 5.2005(e) and 24 CFR 92.359, pertaining to victims of domestic violence, dating violence, sexual assault, or stalking.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	7	0	0	7	0	7
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	VERMONT
Organizational DUNS Number	809376288
EIN/TIN Number	036000264
Identify the Field Office	BOSTON
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Vermont Balance of State CoC

ESG Contact Name

Prefix	Ms
First Name	Lily
Middle Name	M
Last Name	Sojourner
Suffix	0
Title	Community Services Program Manager

ESG Contact Address

Street Address 1	280 State Drive
Street Address 2	0
City	Waterbury
State	VT
ZIP Code	05671-1801
Phone Number	8025854365
Extension	0
Fax Number	0
Email Address	lily.sojourner@vermont.gov

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2020
Program Year End Date	06/30/2021

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: Capstone Community Action
City: Barre
State: VT
Zip Code: 05641, 4138
DUNS Number: 073992851
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 23711

Subrecipient or Contractor Name: Upper Valley Haven
City: White River Junction
State: VT
Zip Code: 05001, 8037
DUNS Number: 165918186
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 47002

Subrecipient or Contractor Name: Homeless Prevention Center
City: Rutland
State: VT
Zip Code: 05701, 3901
DUNS Number: 102329609
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 27000

Subrecipient or Contractor Name: Institute for Community Alliances, IA
City: Des Moines
State: IA
Zip Code: 50314, 2510
DUNS Number: 149341732
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 167534

Subrecipient or Contractor Name: VT Network Against DSV
City: Montpelier
State: VT
Zip Code: 05601, 0405
DUNS Number: 946320793
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 13000

Subrecipient or Contractor Name: BROCC, Inc.
City: Rutland
State: VT
Zip Code: 05701, 3956
DUNS Number: 162205835
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 10000

Subrecipient or Contractor Name: GroundWorks Collaborative
City: Brattleboro
State: VT
Zip Code: 05301, 3673
DUNS Number: 171551294
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 121369

Subrecipient or Contractor Name: New Story Center Inc

City: Rutland

State: VT

Zip Code: 05702, 0313

DUNS Number: 780678793

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25600

Subrecipient or Contractor Name: Committee on Temporary Shelter

City: Burlington

State: VT

Zip Code: 05401, 2955

DUNS Number: 360834360

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 11000

Subrecipient or Contractor Name: Spectrum Youth and Family Services, Inc.

City: Burlington

State: VT

Zip Code: 05401, 4347

DUNS Number: 084072974

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 117500

Subrecipient or Contractor Name: John Grham Emergency Shelter, Inc.

City: Vergennes

State: VT

Zip Code: 05491, 1114

DUNS Number: 162202972

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 29542

Subrecipient or Contractor Name: Umbrella Inc.

City: St Johnsbury

State: VT

Zip Code: 05819, 1673

DUNS Number: 360866529

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 15000

Subrecipient or Contractor Name: Voices Against Violence

City: St Albans

State: VT

Zip Code: 05478, 0072

DUNS Number: 071807635

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 31574

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nighths available	208,419
Total Number of bed - nights provided	123,573
Capacity Utilization	59%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The impact of COVID-19 on the operations of year-round and seasonal emergency shelters was significant. During SFY21 capacity was impacted throughout the year as shelters responded to the real time health needs of guests and staff. Only two seasonal shelters operated in SFY21, both for a brief period.

Performance measures were developed in consultation with the CoCs and are evaluated by each jurisdiction annually. Program year runs from 7/1/20-6/30/21, using FFY 2018, FFY 2019, and FFY 2020 ESG funds as well as match sources. Program targets and performance for SFY21:

- 1. Homelessness Prevention Services:** At least 70% of households at-risk of homelessness will have their housing stabilized or be safely re-housed. **SFY21 Performance: 77%.** At least 70% of all stabilized households will continue to be in stable housing at least 90 days following assistance. **SFY21 Performance: 72%.**
- 2. Rapid Re-Housing Services:** At least 70% of homeless households will be safely re-housed. **SFY21 Performance: 46%.** At least 70% of all stabilized households will continue to be in stable housing at least 90 days following assistance. **SFY21 Performance: 30%.**
- 3. Emergency Shelter Operations:** Shelter facilities are open, staffed, insured, clear of safety violations, and available to shelter the homeless. The COVID-19 outbreak in Vermont caused agencies to limit capacity. At least 90% of shelter households (individuals or families) will have an initial meeting with a case manager within 3 days of entering the program. **SFY21 Performance: 58%.** 28% of households who exited emergency shelter, exited to stable permanent or transitional housing
- 4. Housing Case Management:** At least 90% of homeless households referred for case management will meet with a case manager within 3 days of the referral. **SFY21 Performance: 61%.** Within 90 days of referral, at least 70% of these households will have at least 1 adult in the household who is employed OR has enrolled in an educational or training program, OR has qualified for income benefits such as TANF, SSI or GA **SFY21 Performance: 30%.** Within 90 days of referral, at least 70% of households receiving case management from the Grantee will be stabilized in transitional or

permanent housing. **SFY21 Performance: 23%.** AND At least 70% of those households will remain stably housed for at least 90 days. **SFY21 Performance: 55%.**

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	75,432	50,271	20,925
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing	75,432	50,271	20,925

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	215,502	171,320	189,849
Operations	152,130	216,878	170,202
Renovation			
Major Rehab			
Conversion			
Subtotal	367,632	388,198	360,051

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach			
HMIS	138,450	154,828	180,534
Administration	47,149	48,812	50,778

Table 28 - Other Grant Expenditures**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2018	2019	2020
	628,663	642,109	612,288

Table 29 - Total ESG Funds Expended**11f. Match Source**

	2018	2019	2020
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government	529,643	559,464	576,823
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities**11g. Total**

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	1,158,306	1,201,573	1,189,111

Table 31 - Total Amount of Funds Expended on ESG Activities

HUD ESG CAPER FY2020

Grant: **ESG: Vermont Nonentitlement - VT - Report** Type: **CAPER**

Report Date Range

7/1/2020 to 6/30/2021

Q01a. Contact Information

First name	Lily
Middle name	
Last name	Sojourner
Suffix	
Title	Community Services Program Manager
Street Address 1	280 State Drive
Street Address 2	
City	Waterbury
State	Vermont
ZIP Code	05671-1050
E-mail Address	lily.sojourner@vermont.gov
Phone Number	(802)241-0935
Extension	
Fax Number	

Q01b. Grant Information

As of 8/20/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20DC500001	\$677,036.00	\$496,003.00	\$181,033.00	7/27/2020	7/27/2022
2019	E19DC500001	\$650,838.00	\$640,402.00	\$10,436.00	7/31/2019	7/31/2021
2018	E18DC500001	\$628,663.00	\$628,663.00	\$0	8/7/2018	8/7/2020
2017	E17DC500001	\$635,751.00	\$635,751.00	\$0	9/22/2017	9/22/2019
2016	E16DC500001	\$636,449.75	\$636,449.75	\$0	7/22/2016	7/22/2018
2015	E15DC500001	\$640,508.00	\$640,508.00	\$0	7/22/2015	7/22/2017
2014	E14DC500001	\$589,905.00	\$589,905.00	\$0	7/29/2014	7/29/2016
2013	E13DC500001	\$498,806.60	\$498,806.60	\$0	8/19/2013	8/19/2015
2012						
2011						
Total		\$4,957,957.35	\$4,766,488.35	\$191,469.00		

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

2018, 2019, 2020

Project types carried out during the program year

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	0
Emergency Shelter	17
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	6
Homelessness Prevention	0

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	Organization IC	Project Name	Project IC	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Upload via email hyperlink
Circle	RV2468	Default Emergency shelter Location	RV2468P01	1	0	0		VF-500	509023	1	OSNIUM	2020-07-01	2021-06-30	No	Yes
Capstone Community Action - CAP	316	CAP - Lamoille County Rapid Re-housing (HOP)	1202	13				VF-500	509015	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Capstone Community Action - CAP	316	CAP - Washington County Rapid Re-housing (HOP)	1212	13				VF-500	509023	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Capstone Community Action - CAP	316	CAP - OWN HOP Rapid Re-housing (HOP)	1210	13				VF-500	509017	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Homeless Prevention Center	10	HPC - HOP Rapid Rehousing	1170	13				VF-500	509021	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Women's Freedom Center	QZ9807	Default Emergency shelter Location	QZ9807P01	1	0	0		VF-500	509025	1	OSNIUM	2020-07-01	2021-06-30	No	Yes
Upper Valley Haven	216	UVH - Emergency Singles Shelter (HOP)	865	1	0			VF-500	509027	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Upper Valley Haven	216	UVH - Emergency Family Shelter (HOP)	218	1	0			VF-500	509027	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Voices Against Violence	YX6531	Default Emergency shelter Location	YX6531P01	1	0	0		VF-500	509011	1	OSNIUM	2020-07-01	2021-06-30	No	Yes
BROC - Community Action in Southwestern Vermont	17	BROC - HOP Bennington Rapid Rehousing	1225	13				VF-500	509003	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Spectrum Youth and Family Services	164	Spectrum - Emergency Shelter	1344	1	0			VF-501	500288	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
John Graham Housing & Services JGHS (Main St Emergency Shelter)	769	John Graham Housing & Services JGHS (Main St Emergency Shelter)	769	1	3			VF-500	509001	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Samaritan House	314	Samaritan House - Emergency Shelter	1179	1	0			VF-500	509011	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Committee on Temporary Shelter	cots	WayStation	c65dd822470a46c6bbf840496098d105	1	0			VF-501	509007, 509007	0	AWARDS	2020-07-01	2021-06-30	No	Yes
Committee on Temporary Shelter	cots	HRC: RAPID REHOUSING	dc844df14e7a47f2ad6bab1dc9e7b06f	13				VF-501	509007	0	AWARDS	2020-07-01	2021-06-30	No	Yes
Committee on Temporary Shelter	cots	COTS Family Shelter	610de5f146304156bc198669f9bec5ba	1	0			VF-501	509007, 509007	0	AWARDS	2020-07-01	2021-06-30	No	Yes
Advocacy Program at Umbrella	ZV9995	Emergency Shelter ONE	ZV9995	1	0	0		VF-500	509019	0	OSNIUM	2020-07-01	2021-06-30	No	Yes
Groundworks Collaborative - GW	1169	GW - Groundworks Shelter	31	1	0			VF-500	509025	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Charter House Coalition	1220	CHC - Seasonal Emergency Shelter Singles	1231	1	3			VF-500	509001	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Clarina Howard Nichols Center	JH6886	Default Emergency shelter Location	JH6886P01	1	0	0		VF-500	509015	0	OSNIUM	2020-07-01	2021-06-30	No	Yes
Good Samaritan Haven	4	GSH - Emergency Shelter (HOP)	1072	1	0			VF-500	509023	0	ServicePoint	2020-07-01	2021-07-01	No	Yes
NewStory Center	YX0933	Default Emergency shelter Location	YX0933P01	1	0	0		VF-500	509021	1	OSNIUM	2020-07-01	2021-06-30	No	Yes
Project Against Violent Encounters (PAVE)	KP8189	Default Emergency shelter Location	KP8189P01	1	0	0		VF-500	509003	0	OSNIUM	2020-07-01	2021-06-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	1735
Number of Adults (Age 18 or Over)	1231
Number of Children (Under Age 18)	485
Number of Persons with Unknown Age	19
Number of Leavers	1169
Number of Adult Leavers	838
Number of Adult and Head of Household Leavers	862
Number of Stayers	566
Number of Adult Stayers	393
Number of Veterans	32
Number of Chronically Homeless Persons	215
Number of Youth Under Age 25	159
Number of Parenting Youth Under Age 25 with Children	31
Number of Adult Heads of Household	1119
Number of Child and Unknown-Age Heads of Household	25
Heads of Households and Adult Stayers in the Project 365 Days or More	87

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	1	0	1	0.06 %
Social Security Number	76	237	237	550	31.70 %
Date of Birth	3	17	4	24	1.38 %
Race	7	19	0	26	1.50 %
Ethnicity	2	46	0	48	2.77 %
Gender	0	0	0	0	0.00 %
Overall Score				559	32.22 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	38	3.09 %
Project Start Date	0	0.00 %
Relationship to Head of Household	63	3.63 %
Client Location	12	1.05 %
Disabling Condition	17	0.98 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	258	22.07 %
Income and Sources at Start	125	10.93 %
Income and Sources at Annual Assessment	1	1.15 %
Income and Sources at Exit	197	22.85 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	770	0	0	99	42	49	13.85 %
TH	0	0	0	0	0	0	--
PH (All)	459	0	0	1	1	0	0.38 %
Total	1229	0	0	0	0	0	8.82 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	791	492
1-3 Days	162	151
4-6 Days	54	70
7-10 Days	71	28
11+ Days	397	428

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	13	13	100.00 %
Bed Night (All Clients in ES - NBN)	13	13	100.00 %

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	1231	963	264	0	4
Children	485	0	476	9	0
Client Doesn't Know/ Client Refused	3	0	0	0	3
Data Not Collected	16	0	0	1	15
Total	1735	963	740	10	22
For PSH & RRH -- the total persons served who moved into housing	277	131	146	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	1144	895	224	7	18
For PSH & RRH – the total households served who moved into housing	162	114	48	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	178	136	41	1	0
April	189	149	39	0	1
July	164	117	47	0	0
October	161	115	44	1	1

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NCT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NCT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	494	432	60	2
Female	730	524	204	2
Trans Female (MTF or Male to Female)	3	3	0	0
Trans Male (FTM or Female to Male)	2	2	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	2	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	1231	963	264	4

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	256	252	4	0
Female	229	224	5	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	485	476	9	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	2	0	0	0	2
Female	17	0	0	1	16
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	19	0	0	1	18

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	752	256	60	392	42	1	2
Female	976	229	116	586	28	16	14
Trans Female (MTF or Male to Female)	4	0	2	2	0	0	0
Trans Male (FTM or Female to Male)	1	0	1	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	2	0	2	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	1735	485	181	980	70	17	16

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	217	0	213	4	0
5 - 12	195	0	194	1	0
13 - 17	73	0	69	4	0
18 - 24	181	138	43	0	0
25 - 34	334	219	114	0	1
35 - 44	332	243	86	0	3
45 - 54	216	199	17	0	0
55 - 61	98	94	4	0	0
62+	70	70	0	0	0
Client Doesn't Know/Client Refused	3	0	0	0	3
Data Not Collected	16	0	0	1	15
Total	1735	963	740	10	22

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	1475	849	597	8	21
Black or African American	143	56	85	2	0
Asian	16	4	12	0	0
American Indian or Alaska Native	16	9	7	0	0
Native Hawaiian or Other Pacific Islander	5	3	2	0	0
Multiple Races	53	27	26	0	0
Client Doesn't Know/Client Refused	9	8	1	0	0
Data Not Collected	18	7	10	0	1
Total	1735	963	740	10	22

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	1608	908	671	8	21
Hispanic/Latino	79	36	43	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	46	17	26	2	1
Total	1735	963	740	10	22

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Problem	449	381	56	7	--	0	5
Alcohol Abuse	50	48	2	0	--	0	0
Drug Abuse	69	53	15	0	--	0	1
Both Alcohol and Drug Abuse	44	41	2	0	--	0	1
Chronic Health Condition	225	188	25	11	--	0	1
HIV/AIDS	7	7	0	0	--	0	0
Developmental Disability	116	81	20	14	--	0	1
Physical Disability	274	240	27	5	--	0	2

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Problem	302	257	37	6	--	0	2
Alcohol Abuse	39	39	0	0	--	0	0
Drug Abuse	41	34	6	0	--	0	1
Both Alcohol and Drug Abuse	37	35	1	0	--	0	1
Chronic Health Condition	166	134	21	10	--	0	1
HIV/AIDS	7	7	0	0	--	0	0
Developmental Disability	75	51	13	10	--	0	1
Physical Disability	180	155	19	5	--	0	1

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Problem	153	129	20	1	--	0	3
Alcohol Abuse	11	9	2	0	--	0	0
Drug Abuse	26	18	8	0	--	0	0
Both Alcohol and Drug Abuse	9	8	1	0	--	0	0
Chronic Health Condition	58	52	4	2	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	38	28	7	3	--	0	0
Physical Disability	96	85	10	0	--	0	1

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	657	485	149	4	19
No	587	472	112	1	2
Client Doesn't Know/Client Refused	3	2	1	0	0
Data Not Collected	9	4	3	2	0
Total	1256	963	265	7	21

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	452	321	111	4	16
No	199	158	38	0	3
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	4	4	0	0	0
Total	657	485	149	4	19

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	570	441	127	0	2
Transitional housing for homeless persons (including homeless youth)	5	4	1	0	0
Place not meant for habitation	158	139	16	0	3
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing CL	0	0	0	0	0
Subtotal	733	584	144	0	5
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	5	5	0	0	0
Substance abuse treatment facility or detox center	9	9	0	0	0
Hospital or other residential non-psychiatric medical facility	18	17	1	0	0
Jail, prison or juvenile detention facility	4	4	0	0	0
Foster care home or foster care group home	2	1	0	1	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	3	3	0	0	0
Subtotal	41	39	1	1	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	29	18	10	0	1
Owned by client, with ongoing housing subsidy	2	1	1	0	0
Rental by client, with RRH or equivalent subsidy	1	0	1	0	0
Rental by client, with HCV voucher (tenant or project based)	1	1	0	0	0
Rental by client in a public housing unit	1	1	0	0	0
Rental by client, no ongoing housing subsidy	140	85	43	3	9
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	9	6	3	0	0
Hotel or motel paid for without emergency shelter voucher	38	19	17	1	1
Staying or living in a friend's room, apartment or house	119	101	17	0	1
Staying or living in a family member's room, apartment or house	85	65	18	2	0
Client Doesn't Know/Client Refused	2	1	0	0	1
Data Not Collected	53	38	12	0	3
Subtotal	480	336	122	6	16
Total	1256	961	267	7	21

CL Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	467	8	238
\$1 - \$150	23	2	14
\$151 - \$250	8	0	4
\$251 - \$500	46	2	27
\$501 - \$1000	294	19	189
\$1,001 - \$1,500	120	8	77
\$1,501 - \$2,000	83	3	49
\$2,001+	74	0	50
Client Doesn't Know/Client Refused	4	0	2
Data Not Collected	112	0	188
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	305	0
Number of Adult Stayers Without Required Annual Assessment	0	46	0
Total Adults	1231	393	838

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	201	3	133
Unemployment Insurance	64	3	27
SSI	187	16	103
SSDI	190	10	118
VA Service-Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	1	0	1
Worker's Compensation	1	1	1
TANF or Equivalent	71	2	53
General Assistance	36	2	29
Retirement (Social Security)	18	1	12
Pension from Former Job	3	0	2
Child Support	20	1	8
Alimony (Spousal Support)	4	0	3
Other Source	9	0	6
Adults with Income Information at Start and Annual Assessment/Exit	0	42	159

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	48	52	100	48.08 %	10	25	35	28.57 %	0	0	0	—
Supplemental Security Income (SSI)	85	6	91	93.45 %	7	4	11	63.73 %	1	0	1	100.00 %
Social Security Disability Insurance (SSDI)	89	15	104	85.59 %	10	4	14	71.43 %	0	0	0	—
VA Service-Connected Disability Compensation	1	0	1	100.00 %	0	0	0	—	0	0	0	—
Private Disability Insurance	1	0	1	100.00 %	0	0	0	—	0	0	0	—
Worker's Compensation	0	1	1	0.00 %	0	0	0	—	0	0	0	—
Temporary Assistance for Needy Families (TANF)	4	1	5	80.00 %	16	32	48	33.35 %	0	0	0	—
Retirement Income from Social Security	8	3	11	72.82 %	1	0	1	100.00 %	0	0	0	—
Pension or retirement income from a former job	2	0	2	100.00 %	0	0	0	—	0	0	0	—
Child Support	1	1	2	50.00 %	3	3	6	50.00 %	0	0	0	—
Other source	35	13	48	73.02 %	8	7	15	53.40 %	0	0	0	—
No Sources	113	63	176	64.09 %	14	22	36	38.86 %	0	0	0	—
Unduplicated Total Adults	347	153	500		55	90	145		1	0	1	

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	581	29	373
WIC	45	3	31
TANF Child Care Services	3	0	1
TANF Transportation Services	1	0	0
Other TANF-Funded Services	2	0	0
Other Source	3	0	2

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	1016	38	628
Medicare	147	8	90
State Children's Health Insurance Program	208	0	105
VA Medical Services	9	0	5
Employer Provided Health Insurance	29	0	10
Health Insurance Through COBRA	3	0	0
Private Pay Health Insurance	11	0	6
State Health Insurance for Adults	26	0	9
Indian Health Services Program	2	0	0
Other	13	0	6
No Health Insurance	201	6	109
Client Doesn't Know/Client Refused	12	1	10
Data Not Collected	203	1	284
Number of Stayers Not Yet Required to Have an Annual Assessment	0	361	0
1 Source of Health Insurance	1198	36	697
More than 1 Source of Health Insurance	124	5	80

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	253	218	35
8 to 14 days	118	95	23
15 to 21 days	75	62	13
22 to 30 days	115	81	34
31 to 60 days	244	194	50
61 to 90 days	138	92	46
91 to 180 days	328	212	116
181 to 365 days	247	163	84
366 to 730 days (1-2 Yrs)	116	49	67
731 to 1,095 days (2-3 Yrs)	63	3	60
1,096 to 1,460 days (3-4 Yrs)	33	0	33
1,461 to 1,825 days (4-5 Yrs)	5	0	5
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	1735	1169	566

Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	35	16	19	0	0
8 to 14 days	22	14	8	0	0
15 to 21 days	12	4	8	0	0
22 to 30 days	4	4	0	0	0
31 to 60 days	34	14	20	0	0
61 to 180 days	46	24	22	0	0
181 to 365 days	68	30	38	0	0
366 to 730 days (1-2 Yrs)	17	9	8	0	0
Total (persons moved into housing)	239	116	123	0	0
Average length of time to housing	135.23	140.22	130.43	–	–
Persons who were exited without move-in	134	81	53	0	0
Total persons	373	197	176	0	0

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	253	157	76	5	15
8 to 14 days	118	83	33	2	0
15 to 21 days	75	47	27	0	1
22 to 30 days	115	66	49	0	0
31 to 60 days	244	130	111	1	2
61 to 90 days	138	65	68	1	4
91 to 180 days	328	189	139	0	0
181 to 365 days	247	127	120	0	0
366 to 730 days (1-2 Yrs)	116	68	48	0	0
731 to 1,095 days (2-3 Yrs)	63	12	51	0	0
1,096 to 1,460 days (3-4 Yrs)	33	18	14	1	0
1,461 to 1,825 days (4-5 Yrs)	5	1	4	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1735	963	740	10	22

Q22e: Length of Time Prior to Housing - based on 3,917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	59	44	12	3	0
8 to 14 days	21	13	8	0	0
15 to 21 days	19	6	13	0	0
22 to 30 days	23	15	8	0	0
31 to 60 days	69	37	31	0	1
61 to 180 days	151	97	54	0	0
181 to 365 days	121	64	56	0	1
366 to 730 days (1-2 Yrs)	86	59	27	0	0
731 days or more	65	60	0	0	5
Total (persons moved into housing)	614	395	209	3	7
Not yet moved into housing	338	218	120	0	0
Data not collected	783	350	411	7	15
Total persons	1735	963	740	10	22

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	24	5	18	0	1
Owned by client, with ongoing housing subsidy	6	0	6	0	0
Rental by client, no ongoing housing subsidy	121	66	54	1	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	1	0	1	0	0
Rental by client, with other ongoing housing subsidy	104	34	70	0	0
Permanent housing (other than RRH) for formerly homeless persons	12	8	4	0	0
Staying or living with family, permanent tenure	45	29	13	3	0
Staying or living with friends, permanent tenure	22	13	9	0	0
Rental by client, with RRH or equivalent subsidy	72	19	53	0	0
Rental by client, with HCV voucher (tenant or project based)	108	33	75	0	0
Rental by client in a public housing unit	4	4	0	0	0
Subtotal	519	211	303	4	1
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	203	127	76	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	20	13	7	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	33	21	11	0	1
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	45	36	9	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	23	22	0	0	1
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	16	12	4	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	340	231	107	0	2
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	1	0	0	0	1
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	8	8	0	0	0
Hospital or other residential non-psychiatric medical facility	6	6	0	0	0
Jail, prison, or juvenile detention facility	9	9	0	0	0
Long-term care facility or nursing home	3	3	0	0	0
Subtotal	29	28	0	0	1
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	3	1	2	0	0
Deceased	8	8	0	0	0
Other	19	10	9	0	0
Client Doesn't Know/Client Refused	8	8	0	0	0
Data Not Collected (no exit interview completed)	243	159	65	4	15
Subtotal	281	186	76	4	15
Total	1169	656	486	8	19
Total persons exiting to positive housing destinations	519	211	303	4	1
Total persons whose destinations excluded them from the calculation	18	17	0	0	1
Percentage	45.09 %	33.02 %	62.35 %	50.00 %	5.56 %

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	7	7	0	0
Non-Chronically Homeless Veteran	25	22	3	0
Not a Veteran	1297	906	370	17
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	152	28	119	2
Total	1481	963	492	19

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	215	173	37	0	5
Not Chronically Homeless	1306	719	568	6	13
Client Doesn't Know/Client Refused	4	3	0	0	1
Data Not Collected	210	68	135	4	3
Total	1735	963	740	10	22

Report Run History

Report ID	Date Ran (Run-time)	Report Type	Name	User Creating	Running Provider	Running User	Report Status
52634	07/19/2021 08:58:50 AM (0.73 mins)	EsgCaper_2019	All - Q3	Karina McNamara	Institute for Community Alliances	Karina McNamara	Completed
52633	07/19/2021 08:58:36 AM (0.98 mins)	EsgCaper_2019	All	Karina McNamara	Institute for Community Alliances	Karina McNamara	Completed
52600	07/16/2021 08:29:50 AM (0.03 mins)	EsgCaper_2019	NEKCA TLP	Karina McNamara	Institute for Community Alliances	Karina McNamara	Completed
52587	07/16/2021 07:36:18 AM (0.04 mins)	EsgCaper_2019	JGHS	Karina McNamara	Institute for Community Alliances	Karina McNamara	Completed
52586	07/16/2021 07:35:52 AM (0.31 mins)	EsgCaper_2019	All	Karina McNamara	Institute for Community Alliances	Karina McNamara	Completed

Showing 1-5 of 69

Report Options

Name	All	
Description		
Provider Type	<input type="radio"/> Provider <input checked="" type="radio"/> Reporting Group	
Reporting Group *	ESG CV RRH Bundle	
Program Date Range *	09/01/2020	to 06/30/2021
Entry/Exit Types *	<input type="checkbox"/> Basic <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick Call <input type="checkbox"/> RHY <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)	

ESG Report Results - Date Ran: 07/19/2021 08:58:36 AM - Report ID: 52633

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name				Org. ID	Project Name				Project ID	HMIS Project Type				Method for Tracking ES		Affiliated with a residential project? (SSO)		Project IDs of Affiliation		CoC Codes		Geocodes		Victim Service Provider			
Capstone Community Action - CAP				316	CAP - Lamoille County CARES Housing Voucher ESG CV RRH				1719	PH - Rapid Re-Housing (HUD)										VT-500		509015		False			
Capstone Community Action - CAP				316	CAP - Washington County CARES Housing Voucher ESG CV RRH				1720	PH - Rapid Re-Housing (HUD)										VT-500		509023		False			
Community Health Center of Burlington - Safe Harbor Health Center				2	CHCB - CARES Housing Voucher ESG CV RRH				1717	PH - Rapid Re-Housing (HUD)										VT-501		509007		False			
Committee On Temporary Shelter				63	COTS CARES Housing Voucher ESG CV RRH				1716	PH - Rapid Re-Housing (HUD)										VT-501		500288		False			
Champlain Valley Office of Economic Opportunity (CVOEO)				442	CVOEO - Franklin County CARES Housing Voucher ESG CV RRH				1718	PH - Rapid Re-Housing (HUD)										VT-500		509011		False			
Homeless Prevention Center				10	HPC - CARES Housing Voucher ESG CV RRH				1708	PH - Rapid Re-Housing (HUD)										VT-500		509021		False			
John Graham Housing & Services JGHS (Main St Emergency Shelter)				769	JGHS - CARES Housing Voucher ESG CV RRH				1709	PH - Rapid Re-Housing (HUD)										VT-500		509001		False			
Northeast Kingdom Community Action				8	NEKCA - Newport CARES Housing Voucher ESG CV RRH				1713	PH - Rapid Re-Housing (HUD)										VT-500		509019		False			
Northeast Kingdom Community Action				8	NEKCA - St Johnsbury CARES Housing Voucher ESG CV RRH				1711	PH - Rapid Re-Housing (HUD)										VT-500		509005		False			

Pathways Vermont	754	PWH - [Bennington] CARES Housing Voucher ESG CV RRH	1722	PH - Rapid Re- Housing (HUD)				VT-500	509003	False
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Showing 1-10 of 19

5a - Report Validation Table

Report Validation Table	
1. Total Number of Persons Served	1103
2. Number of Adults (age 18 or over)	596
3. Number of Children (under age 18)	507
4. Number of Persons with Unknown Age	0
5. Number of Leavers	171
6. Number of Adult Leavers	99
7. Number of Adult and Head of Household Leavers	99
8. Number of Stayers	932
9. Number of Adult Stayers	497
10. Number of Veterans	9
11. Number of Chronically Homeless Persons	127
12. Number of Youth Under Age 25	61
13. Number of Parenting Youth Under Age 25 with Children	52
14. Number of Adult Heads of Household	477
15. Number of Child And Unknown-Age Heads of Household	0
16. Heads of Households and Adult Stayers in the Project 365 Days or More	0

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Client Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	0	0	0%
SSN (3.2)	13	11	1	25	2%
Date of Birth (3.3)	0	0	0	0	0%
Race (3.4)	0	0		0	0%
Ethnicity (3.5)	0	0		0	0%
Gender (3.6)	0	0		0	0%
Overall Score				25	2%

6b - Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0%
Project Start Date (3.10)	0	0%
Relationship to Head of Household (3.15)	1	0%
Client Location (3.16)	0	0%
Disabling Condition (3.8)	2	0%

6c - Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination (3.12)	7	4%
Income and Sources (4.2) at Start	1	0%
Income and Sources (4.2) at Annual Assessment	0	0%
Income and Sources (4.2) at Exit	0	0%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.917.3) DK/R/missing	Number of times (3.917.4) DK/R/missing	Number of months (3.917.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	0			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	596	0	0	0	0	0	0%
Total	596						0%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
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0 days	177	13
1 - 3 days	232	15
4 - 6 days	75	4
7 - 10 days	109	7
11+ days	510	132

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0%
Bed Night (All clients in ES - NBN)	0	0	0%

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	596	212	384		0
Children	507		507	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	1103	212	891	0	0
For PSH and RRH - the total persons served who moved into housing	579	113	466	0	0

8a - Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	477	188	289	0	0
For PSH and RRH - the total persons served who moved into housing	252	101	151	0	0

8b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	137	54	83	0	0
April	191	80	111	0	0
July	0	0	0	0	0
October	7	3	4	0	0

9a - Number of Persons Contacted

	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

9b - Number of Persons Engaged

	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

10a - Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	242	117	125	0
Female	353	95	258	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	1	0
Client Doesn't Know/Client Refused	0	0	0	0
Data not collected	0	0	0	0
Subtotal	596	212	384	0

10b - Gender of Children							
	Total	With Children and Adults	With Only Children	Unknown Household Type			
Male	260	260	0	0			
Female	247	247	0	0			
Trans Female (MTF or Male to Female)	0	0	0	0			
Trans Male (FTM or Female to Male)	0	0	0	0			
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0			
Client Doesn't Know/Client Refused	0	0	0	0			
Data not collected	0	0	0	0			
Subtotal	507	507	0	0			
10c - Gender of Persons Missing Age Information							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Male	0	0	0	0	0		
Female	0	0	0	0	0		
Trans Female (MTF or Male to Female)	0	0	0	0	0		
Trans Male (FTM or Female to Male)	0	0	0	0	0		
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0		
Client Doesn't Know/Client Refused	0	0	0	0	0		
Data not collected	0	0	0	0	0		
Subtotal	0	0	0	0	0		
10d - Gender by Age Ranges							
	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/Client Refused	Data not collected
Male	502	260	21	196	25	0	0
Female	600	247	61	281	11	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	0	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data not collected	0	0	0	0	0	0	0
Subtotal	1103	507	82	478	36	0	0
11 - Age							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
Under 5	214		214	0	0		
5 - 12	207		207	0	0		
13 - 17	86		86	0	0		
18 - 24	82	14	68		0		
25 - 34	214	32	182		0		
35 - 44	148	53	95		0		
45 - 54	69	40	29		0		
55 - 61	47	39	8		0		
62 +	36	34	2		0		
Client Doesn't Know/Client Refused	0	0	0	0	0		
Data not collected	0	0	0	0	0		
Total	1103	212	891	0	0		
12a - Race							
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type		
White	961	186	775	0	0		
Black or African American	70	13	57	0	0		
Asian	5	2	3	0	0		
American Indian or Alaska Native	12	4	8	0	0		
Native Hawaiian or Other Pacific Islander	1	1	0	0	0		
Multiple races	54	6	48	0	0		
Client Doesn't Know/Client Refused	0	0	0	0	0		
Data not collected	0	0	0	0	0		

Total		1103	212	891	0	0
12b - Ethnicity						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Non-Hispanic/Non-Latino	1060	203	857	0	0	
Hispanic/Latino	43	9	34	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	1103	212	891	0	0	
13a1 - Physical and Mental Health Conditions at Start						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	240	110	104	26	0	0
Alcohol Abuse	20	16	4	0	0	0
Drug Abuse	41	25	16	0	0	0
Both Alcohol and Drug Abuse	19	13	6	0	0	0
Chronic Health Condition	174	126	36	12	0	0
HIV/AIDS	2	2	0	0	0	0
Development Disability	82	23	23	36	0	0
Physical Disability	139	86	48	5	0	0
13b1 - Physical and Mental Health Conditions of Leavers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	46	19	20	7	0	0
Alcohol Abuse	3	3	0	0	0	0
Drug Abuse	7	5	2	0	0	0
Both Alcohol and Drug Abuse	4	3	1	0	0	0
Chronic Health Condition	31	20	8	3	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	15	5	3	7	0	0
Physical Disability	27	13	13	1	0	0
13c1 - Physical and Mental Health Conditions of Stayers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	193	90	84	19	0	0
Alcohol Abuse	17	13	4	0	0	0
Drug Abuse	34	20	14	0	0	0
Both Alcohol and Drug Abuse	15	10	5	0	0	0
Chronic Health Condition	144	106	29	9	0	0
HIV/AIDS	2	2	0	0	0	0
Development Disability	67	18	20	29	0	0
Physical Disability	113	73	36	4	0	0
14a - Domestic Violence History						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Yes	236	81	155	0	0	
No	360	131	229	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	596	212	384	0	0	
14b - Persons Fleeing Domestic Violence						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Yes	77	26	51	0	0	
No	159	55	104	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	
Data not collected	0	0	0	0	0	
Total	236	81	155	0	0	
15 - Living Situation						
	Total	Without	With Children	With Only	Unknown	

		Children	and Adults	Children	Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	507	166	341	0	0
Transitional housing for homeless persons (including homeless youth)	6	3	3	0	0
Place not meant for habitation	81	42	39	0	0
Safe Haven	2	1	1	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	596	212	384	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	596	212	384	0	0

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	181	0	25
\$1 - 150	17	0	2
\$151 - \$250	5	0	0
\$251 - \$500	38	0	5
\$501 - \$1000	170	0	32
\$1001 - \$1500	78	0	12
\$1501 - \$2000	55	0	11
\$2001 +	51	0	12
Client Doesn't Know/Client Refused	1	0	0
Data not collected	0	0	0
Number of adult stayers not yet required to have an annual assessment		497	
Number of adult stayers without required annual assessment		0	
Total Adults	596	497	99

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	119	0	14
Unemployment Insurance	69	0	12
Supplemental Security Income (SSI)	89	0	23
Social Security Disability Insurance (SSDI)	84	0	20
VA Service - Connected Disability Compensation	2	0	1

VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	81	0	15
General Assistance (GA)	18	0	5
Retirement Income from Social Security	8	0	2
Pension or retirement income from a former job	1	0	1
Child Support	27	0	5
Alimony and other spousal support	0	0	0
Other Source	21	0	6
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	3	2	5	60%	3	6	9	33%	0	0	0	0%
Supplemental Security Income (SSI)	11	2	13	85%	8	2	10	80%	0	0	0	0%
Social Security Disability Insurance (SSDI)	10	1	11	91%	9	0	9	100%	0	0	0	0%
VA Service - Connected Disability Compensation	0	1	1	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	5	10	15	33%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	2	0	2	100%	0	0	0	0%
Pension or retirement income from a former job	1	0	1	100%	0	0	0	0%	0	0	0	0%
Child Support	1	0	1	100%	1	3	4	25%	0	0	0	0%
Other Source	7	3	10	70%	4	7	11	36%	0	0	0	0%
No Sources	8	7	15	53%	6	4	10	60%	0	0	0	0%
Unduplicated Total Adults	31	15	46		28	25	53		0	0	0	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	361	0	60
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	34	0	5
TANF Child Care Services	6	0	2
TANF Transportation Services	1	0	0
Other TANF-Funded Services	1	0	0
Other Source	7	0	1

21 - Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	721	0	123
MEDICARE	63	0	13
State Children's Health Insurance Program	249	0	28
Veteran's Administration (VA) Medical Services	7	0	3
Employer-Provided Health Insurance	17	0	2

Health Insurance obtained through COBRA	3	0	1
Private Pay Health Insurance	10	0	3
State Health Insurance for Adults	13	0	2
Indian Health Services Program	3	0	1
Other	10	0	3
No Health Insurance	104	0	16
Client doesn't know/Client refused	1	0	0
Data not collected	3	0	0
Number of stayers not yet required to have an annual assessment		932	
1 Source of Health Insurance	918	0	138
More than 1 Source of Health Insurance	75	0	16

22a2 - Length of Participation - ESG Projects

	Total	Leavers	Stayers
0-7 days	4	4	0
8 to 14 days	2	2	0
15 to 21 days	0	0	0
22 to 30 days	14	8	6
31 to 60 days	109	28	81
61 to 90 days	114	32	82
91 to 180 days	216	71	145
181 to 365 days	644	26	618
366 to 730 Days (1-2 Yrs)	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0
Data not collected	0	0	0
Total	1103	171	932

22c - Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	22	4	18	0	0
8 to 14 days	30	7	23	0	0
15 to 21 days	18	2	16	0	0
22 to 30 days	34	6	28	0	0
31 to 60 days	148	20	128	0	0
61 to 180 days	307	68	239	0	0
181 to 365 days	21	7	14	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	580	114	466	0	0
Average length of time to housing	73	82	70	0	0
Persons who were exited without move-in	66	27	39	0	0
Total	646	141	505	0	0

22d - Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	4	0	4	0	0
8 to 14 days	2	0	2	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	14	1	13	0	0
31 to 60 days	109	16	93	0	0
61 to 90 days	114	12	102	0	0
91 to 180 days	216	22	194	0	0
181 to 365 days	644	161	483	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	1103	212	891	0	0

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	6	0	6	0	0
8 to 14 days	2	0	2	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	17	3	14	0	0
61 to 180 days	205	21	184	0	0
181 to 365 days	254	58	196	0	0
366 to 730 Days (1-2 Yrs)	73	17	56	0	0
731 days or more	21	15	6	0	0
Total (persons moved into housing)	578	114	464	0	0
Not yet moved into housing	523	98	425	0	0
Data not collected	2	0	2	0	0
Total Persons	1103	212	891	0	0
23c - Exit Destination - All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	10	1	9	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	15	6	9	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	9	0	9	0	0
Permanent Housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	11	1	10	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	4	0	4	0	0
Rental by client, with HCV voucher (tenant or project based)	51	6	45	0	0
Rental by client in a public housing unit	2	0	2	0	0
Subtotal	103	15	88	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	28	9	19	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	6	1	5	0	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	3	3	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	2	2	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	39	15	24	0	0
Institutional Settings					
Foster care home or foster care group home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	2	2	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	2	2	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	9	7	2	0	0
Other	10	3	7	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	7	3	4	0	0
Subtotal	27	14	13	0	0

Total	171	46	125	0	0
Total persons exiting to positive housing destinations	103	15	88	0	0
Total persons whose destinations excluded them from the calculation	9	7	2	0	0
Percentage	64%	38%	72%	0%	0%
24 - Homeless Prevention Housing Assessment at Exit					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0
25a - Number of Veterans					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless Veteran	3	3	0	0	0
Non-Chronically Homeless Veteran	6	4	2	0	0
Not a veteran	587	205	382	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	596	212	384	0	0
26b - Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	127	76	51	0	0
Not Chronically Homeless	976	136	840	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	1103	212	891	0	0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2020
As of 12/03/2021
Grant Number B20DC500001

DATE: 12-03-21
TIME: 14:18
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$7,246,223.00
2)	Program Income	
3)	Program income receipted in IDIS	\$315,000.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$315,000.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$7,561,223.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$4,010,618.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$4,010,618.00
12)	Set aside for State Administration	\$244,924.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$244,924.00
15)	Set aside for Technical Assistance	\$72,462.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$72,462.00
18)	State funds set aside for State Administration match	\$144,924.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2020
As of 12/03/2021
Grant Number B20DC500001

DATE: 12-03-21
TIME: 14:18
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$315,000.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$315,000.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$115,554.35
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$115,554.35
32)	Drawn for Technical Assistance	\$65,406.19
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$65,406.19
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,824,851.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,824,851.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2020
As of 12/03/2021
Grant Number B20DC500001

DATE: 12-03-21
TIME: 14:18
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$84,091.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$84,091.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$7,246,223.00
46)	Program Income Received (line 5)	\$315,000.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$7,561,223.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.11%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$180,339.35
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$180,339.35
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$7,246,223.00
55)	Program Income Received (line 5)	\$315,000.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$7,561,223.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.39%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$166,594.35
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$7,246,223.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.30%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2020
As of 12/03/2021
Grant Number B20DC500001

DATE: 12-03-21
TIME: 14:18
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2018 – 2020

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2018	2019	2020	Total
65) Benefit LMI persons and households (1)		5,462,929.00	4,375,891.00	1,760,066.00	11,598,886.00
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,462,929.00	4,375,891.00	1,760,066.00	11,598,886.00
69) Prevent/Eliminate Slum/Blight		150,000.00	0.00	0.00	150,000.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		150,000.00	0.00	0.00	150,000.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		5,612,929.00	4,375,891.00	1,760,066.00	11,748,886.00
77) Low and moderate income benefit (line 68 / line 76)		0.97	1.00	1.00	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		137,857.00	138,405.00	115,554.35	391,816.35
80) Technical Assistance		68,929.00	68,582.34	65,406.19	202,917.53
81) Local Administration		538,476.00	350,741.00	64,785.00	954,002.00
82) Section 108 repayments		0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2020
VERMONT

Time: 8:26
Page: 1

White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	6
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017

015 jobs were anticipated to be created by their completion date of 6/30/2020. The project is complete to date along with financial closeout and a total of 16 New positions were created. only 2 were filled by LMI however all jobs were available to low and moderate income individuals.

UGLG:	RANDOLPH TOWN					
Grant Year:	2013					
Project:	0007 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1962 - Randolph (3001)(3004)(3005)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 06/03/2021			Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:						
4713 Vermont Route 66 Randolph Center, VT 05061-9777				National Objective:	LMH	
Initial Funding Date:	12/09/2016			Description:		
Financing:				Acquisition and Rehabilitation of Mobile Home Park		
Funded Amount:	\$5,573.00					
Net Drawn:	\$5,573.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 18						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	18	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	18	18	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00
2020	0\$0.00

White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	6
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 015 jobs were anticipated to be created by their completion date of 6/30/2020. The project is complete to date along with financial closeout and a total of 16 New positions were created. only 2 were filled by LMI however all jobs were available to low and moderate income individuals.

UGLG: SOUTH BURLINGTON CITY

Grant Year: 2013

Project: 0002 - (2017) Goal: Other

Objective: Provide decent affordable housing

IDIS Activity: 2018 - South Burlington (3001)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Construction of Housing (12)

Location:

146 Market Street South Burlington, VT 05403-

National Objective: LMH

Initial Funding Date: 11/15/2017

Description:

Financing:

Deferred loan to Allard Square Limited Partnership (Cathedral Square Corporation) to acquire the construction of 39 new units of service-enriched affordable senior housing. Of the units constructed, 8 units will target people earning at or below 50% of median income, 23 units will target people earning at or below 80% of median income, and 8 units will target people earning over 80% of median income.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 39

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	39	5	39	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	39	5	39	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	13	13	0
Moderate	0	7	7	0
Non Low Moderate	0	2	2	0
Total	0	39	39	0
Percent Low/Mod	0.0%	95%	95%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Allard Square reached completion in October and all 39 units are occupied. We requisitioned all acquisition funds at projection completion.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1861 - State 100K (2014)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/18/2021

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/22/2014

Description:

Financing:

State Administration

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	RUTLAND CITY				
Grant Year:	2014				
Project:	0002 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1875 - Rutland C. (3028)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 09/02/2020		Matrix Code:	Homebuyer Downpayment Assistance-Excluding Housing Counseling,	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/16/2015		Description:	Counseling Services	
Financing:					
Funded Amount:	\$84,000.00				
Net Drawn:	\$84,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Households (General) : 25					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	171	0	0	0	171	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	2	0	0	0	2	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	183	0	0	0	183	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	35	0	35	0
Moderate	49	0	49	0
Non Low Moderate	79	0	79	0
Total	180	0	180	0
Percent Low/Mod	56%	0.0%	56%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 Onew project and on schedule. waiting for progress report for beneficiary date and accomplishment

2017 0\$0.00

UGLG:	RANDOLPH TOWN				
Grant Year:	2014				
Project:	0007 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1962 - Randolph (3001)(3004)(3005)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 06/03/2021		Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:					
4713 Vermont Route 66 Randolph Center, VT 05061-9777			National Objective: LMH		
Initial Funding Date:	12/09/2016		Description:		
Financing:			Acquisition and Rehabilitation of Mobile Home Park		
Funded Amount:	\$2,260.00				
Net Drawn:	\$2,260.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 18					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	18	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	18	18	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00
2020	0\$0.00

UGLG:	BENNINGTON TOWN				
Grant Year:	2014				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$2,644.00				
Net Drawn:	\$2,644.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG: Lyndon

Grant Year: 2014

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1977 - Lyndon Town (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/17/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

48 Elm St 48 Elm St Lyndonville, VT 05851-9255

National Objective: LMH

Initial Funding Date: 04/17/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717.Other resources will support 144 households receiving home ownership assistance to find new homes at estimate value of \$16,800,000

Proposed Accomplishments:

Households (General) : 352

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	758	3	0	0	758	3	0
Black/African American:	4	1	0	0	4	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	779	4	0	0	779	4	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	85	0	85	0
Low Mod	172	0	172	0
Moderate	230	0	230	0
Non Low Moderate	287	0	287	0
Total	774	0	774	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0Updated beneficiary information received during the review of the their Jan 30, 2020 progress report is entered below. They have exceeded their proposed benefit which was 352 persons served.
16 individuals chose not to report race, but did report income
the 16 that chose not to report were listed under "White" due to Vermont's demographic.

White:	63	0	0	0	63	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	0	0	68	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	33	0	33	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	67	0	67	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0A total of 58 households were served with this grant, the number of households exceeded thee proposed 50 households.

UGLG:

Grant Year: 2014

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1979 - Lyndon Town (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/31/2020

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/17/2017

Financing:

Funded Amount: \$6,320.00

Net Drawn: \$6,320.00

Balance: \$0.00

Description:

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

Total

Hispanic

Total

Hispanic

Total

Hispanic

Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Wast Rutland

Grant Year: 2014

Project: 0013 - (2017) Goal: #10. Homeowner housing rehabilitated

Objective: Create suitable living environments

IDIS Activity: 2078 - West Rutland (3002)(3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT)to continue their affordable housing revolving loan fund.

Funded Amount: \$3,487.27

Net Drawn: \$3,487.27

Balance: \$0.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Proposed Accomplishments:

Housing Units : 67

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	68	0	3	0	71	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	3	0	71	0	0
Female-headed Households:	30		1		31		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	2	9	0
Low Mod	17	1	18	0
Moderate	44	0	44	0
Non Low Moderate	0	0	0	0
Total	68	3	71	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG: Town of Fair Haven

Grant Year: 2014

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2084 - Fair Haven (3001) (3002)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2021

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: 03/07/2019

Description:

Financing:

Subgrant to Housing Trust of Rutland County to purchase the property and rehab

Funded Amount: \$6,791.00

Appletree Apartments, a 40 mixed unit of Senior and Family housing to complete

Net Drawn: \$6,791.00

building and infrastructure improvements increasing the housing quality standards and

Balance: \$0.00

preserving affordability for the residents.

Proposed Accomplishments:

Housing Units : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	40	0	40	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	40	0	40	0	0
Female-headed Households:	0		29		29		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	33	33	0
Low Mod	0	5	5	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	40	40	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0During this reporting period (7/1 -12/31/2019) 14 additional units have been renovated. This bring the total number of renovated units to 24, with only 16 units remaining to be completed. As of December 31, 2019 there were 10 units under construction, with 6 units remaining. The project is on schedule to be completed on time.

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2017		1\$0.00

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1940 - Proctor (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2016

Description:

Financing:

General Administration

Funded Amount: \$7,689.00

Net Drawn: \$7,689.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	RANDOLPH TOWN				
Grant Year:	2015				
Project:	0007 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1962 - Randolph (3001)(3004)(3005)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 06/03/2021		Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:					
4713 Vermont Route 66 Randolph Center, VT 05061-9777			National Objective:	LMH	
Initial Funding Date:	12/09/2016		Description:		
Financing:			Acquisition and Rehabilitation of Mobile Home Park		
Funded Amount:	\$583,732.00				
Net Drawn:	\$583,732.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 18					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	18	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	18	18	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00
2020	0\$0.00

UGLG:	BENNINGTON TOWN				
Grant Year:	2015				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$1,000.00				
Net Drawn:	\$0.00				
Balance:	\$1,000.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0\$0.00

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1979 - Lyndon Town (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/31/2020

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/17/2017

Financing:

Funded Amount: \$6,584.00

Net Drawn: \$6,584.00

Balance: \$0.00

Description:

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

Total

Hispanic

Total

Hispanic

Total

Hispanic

Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Rochester Town				
Grant Year:	2015				
Project:	0002 - Vermont CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1980 - Rochester (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 06/04/2021		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:					
16 Park Row	Rochester, VT 05767-9495		National Objective:	LMH	
Initial Funding Date:	04/24/2017		Description:		
Financing:	Rehabilitation of Elder Housing Project name Park House in the Town of Rochester				
Funded Amount:	\$501,000.00				
Net Drawn:	\$501,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 14					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		7		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	5	5	0
Moderate	0	4	4	0
Non Low Moderate	0	1	1	0
Total	0	14	14	0
Percent Low/Mod	0.0%	93%	93%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	6
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 015 jobs were anticipated to be created by their completion date of 6/30/2020. The project is complete to date along with financial closeout and a total of 16 New positions were created. only 2 were filled by LMI however all jobs were available to low and moderate income individuals.

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2010 - Bennington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/15/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/05/2017

Description:

Financing:

General Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2030 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/06/2021

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to provide housing counseling services program to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$980.00

Net Drawn: \$980.00

Balance: \$0.00

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership assistance to buy new homes

Proposed Accomplishments:

Households (General) : 1,022

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1663	26	0	0	1663	26	0
Black/African American:	35	0	0	0	35	0	0
Asian:	6	0	0	0	6	0	0
American Indian/Alaskan Native:	21	0	0	0	21	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	6	0	0	0	6	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	15	4	0	0	15	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,767	30	0	0	1,767	30	0
Female-headed Households:	105		0		105		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	109	0	109	0
Low Mod	229	0	229	0
Moderate	592	0	592	0
Non Low Moderate	822	0	822	0
Total	1,752	0	1,752	0
Percent Low/Mod	53%	0.0%	53%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0\$0.00

UGLG: Town of Castleton

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2090 - Castleton (3004)(3006)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

525 River St Lot 27 Castleton, VT 05735-9370

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

The Subgrantee shall use VCDP funds to complete the following improvements: replace a failed leach field, pump septic tanks, replace outlet baffles, design and replace existing water system control buildings, replace temporary water service at Lot 36, and install flushing hydrants, effluent filters, and isolation valves. The Subgrantee shall use VCDP funds to complete the following improvements: grade and crown roadways, improve and restore area drainage, and bank stabilization of Lot 44.

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	88	0	0	0	88	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	89	0	0	0	89	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	29	0	29	0
Low Mod	15	0	15	0
Moderate	36	0	36	0
Non Low Moderate	9	0	9	0
Total	89	0	89	0
Percent Low/Mod	90%	0.0%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	The source approval permit was released on Feb 21, 2021 without conditions for treatment, and without further conditions for quantity, so the single well should suffice to serve the community, according to the engineer from Trudell Consulting Engineers. In its source approval, ANR provided a schedule that the Co-op must follow for updating its Source Protection Plan. The permit was recorded prior to March 16, 2021. The new attorney, Rob Scharf at Kohn & Rath, analyzed the dispute with the assistance of the TCE surveyor who created a survey. In the process, Scharf discovered that property deeds for the transaction when the Co-op purchased the Park were incorrect. After Scharf's discovery process, he made contact with the seller (Joe Howard)âs attorney, Greg Kupferer, and received a proposal from Kupferer. Howard proposed that if the Co-op would sign a mutual release that foreclosed the possibility of future litigation, Howard would agree to give the Co-op the easement they need to gain access to the permitted water source (Well #1). At their July Board meeting, the Co-op agreed to this proposal and Scharf is returning to Kupferer with the Co-opâs instructions.
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UGLG:

Grant Year: 2015

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2130 - Alburgh (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 01/07/2020

Description:

Financing:

Grant to the Town of Alburgh to conduct pre-development feasibility and exploration of the potential new construction of a childcare facility to be located adjacent to the Alburgh Community Education Center.

Funded Amount: \$2,187.00

Net Drawn: \$2,187.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2015

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2131 - Alburgh (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/07/2020

Description:

Financing:

General Administration for Alburgh Community Child Care Facility

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1948 - State 100K (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	RANDOLPH TOWN					
Grant Year:	2016					
Project:	0007 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1962 - Randolph (3001)(3004)(3005)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 06/03/2021			Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:						
4713 Vermont Route 66 Randolph Center, VT 05061-9777				National Objective:	LMH	
Initial Funding Date:	12/09/2016			Description:		
Financing:				Acquisition and Rehabilitation of Mobile Home Park		
Funded Amount:	\$10,596.00					
Net Drawn:	\$10,596.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 18						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	18	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	18	18	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00
2020	0\$0.00

UGLG:	BENNINGTON TOWN						
Grant Year:	2016						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Open				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -				National Objective:	LMH	
Initial Funding Date:	03/22/2017				Description:	Single Family Scattered site Housing Rehabilitations	
Financing:							
Funded Amount:	\$242,500.00						
Net Drawn:	\$235,205.00						
Balance:	\$7,295.00						
Proposed Accomplishments:							
Housing Units : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0\$0.00

UGLG: Lyndon

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1977 - Lyndon Town (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/17/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

48 Elm St 48 Elm St Lyndonville, VT 05851-9255

National Objective: LMH

Initial Funding Date: 04/17/2017

Description:

Financing:

Funded Amount: \$170,000.00

Net Drawn: \$170,000.00

Balance: \$0.00

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.

ceb 41717.Other resources will support 144 households receiving home ownership assistance to find new homes at estimate value of \$16,800,000

Proposed Accomplishments:

Households (General) : 352

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	758	3	0	0	758	3	0
Black/African American:	4	1	0	0	4	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	779	4	0	0	779	4	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	85	0	85	0
Low Mod	172	0	172	0
Moderate	230	0	230	0
Non Low Moderate	287	0	287	0
Total	774	0	774	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0 Updated beneficiary information received during the review of the their Jan 30, 2020 progress report is entered below. They have exceeded their proposed benefit which was 352 persons served.
 16 individuals chose not to report race, but did report income
 the 16 that chose not to report were listed under "White" due to Vermont's demographic.

White:	63	0	0	0	63	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	0	0	68	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	33	0	33	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	67	0	67	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0A total of 58 households were served with this grant, the number of households exceeded thee proposed 50 households.

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

IDIS Activity: 1979 - Lyndon Town (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Location:
 , -

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/17/2017

Financing:

Funded Amount: \$35,524.00

Net Drawn: \$35,524.00

Balance: \$0.00

Description:

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BRATTLEBORO TOWN						
Grant Year:	2016						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1982 - Brattleboro (3002)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 11/06/2020				Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:							
65 Harris Ave Brattleboro, VT 05301-6004				National Objective: LMH			
Initial Funding Date:	05/05/2017			Description:			
Financing:				Rehabilitation of 28 units and new addition of 7 units in total of 35 units of level III residential care facilities.			
Funded Amount:	\$498,000.00			21 out of 35 units will occupied with LM income households.			
Net Drawn:	\$498,000.00			rehabilitation include new covered walkway, windows, wood pellet boiler installation and roof.			
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 35							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	35	0	35	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	35	0	35	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	11	11	0
Low Mod	0	8	8	0
Moderate	0	6	6	0
Non Low Moderate	0	10	10	0
Total	0	35	35	0
Percent Low/Mod	0.0%	71%	71%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2014

0The project has been completed and of the 35 rental units assisted, 28 units were rehabilitated and 7 new units have been created.

Pertaining to the Lead Quoted Letter from SRW, Environmental Consulting dated 5/3/2016,"Environmental Review Condition: Lead

Summary: The project includes renovation of existing senior housing and construction of additional dwelling units. The original building was constructed in 1858, and well before the use of lead based paints was banned by EPA (circa 1978). It is possible that lead based paints exist at the site. However, given the use of the property as senior housing, this project is exempt from Hud lead regulations, which are designed to protect children under the age of 6 from lead poisoning.

HUD's guidance in the current MAP Guide states the following regarding lead based paints:

Lead-based paint requirements are applicable to multifamily housing constructed before 1978, except they do not apply to housing designated exclusively for the elderly or persons with disabilities, unless a child of less than 6 years of age resides or is expected to reside there, and do not apply to 0-bedroom dwelling units. If the sponsor believes that the lead-based paint requirements do not apply, it must be specifically discussed in the Environmental Report." the 28 rehabbed rooms. Let me summarize what happened during the project.

Updated 8/25/2020

At Bradley House before we had 28 units: 10 in a wing built in 1972 and 18 in the mansion = 28 resident units (plus offices, etc.).

During the construction: the 10 rooms in 1972 wing were not rehabbed. The 18 in the mansion were rehabbed into 10 units. The newly constructed addition had 15 units = 35 units (plus offices, etc.).

So, the 1972 units are pre-1978 but they were not rehabbed at all. The units in the mansion were pre-1900 but were completely gutted such that none of the original unit walls remained.

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1988 - Milton (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/16/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/05/2017

Description:

Financing:

Mobile Home Park feasibility study.

Funded Amount: \$29,100.00

Net Drawn: \$29,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1989 - Milton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/16/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/05/2017

Description:

Financing:

Administration cost

Funded Amount: \$900.00

Net Drawn: \$900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	6
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017

015 jobs were anticipated to be created by their completion date of 6/30/2020. The project is complete to date along with financial closeout and a total of 16 New positions were created. only 2 were filled by LMI however all jobs were available to low and moderate income individuals.

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2013 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/26/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/14/2017

Description:

Financing: General Administration for Brattleboro Permanent Supportive Housing

Funded Amount: \$1,663.00

Net Drawn: \$1,663.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: SOUTH BURLINGTON CITY

Grant Year: 2016

Project: 0002 - (2017) Goal: Other

Objective: Provide decent affordable housing

IDIS Activity: 2018 - South Burlington (3001)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Construction of Housing (12)

Location:

146 Market Street South Burlington, VT 05403-

National Objective: LMH

Initial Funding Date: 11/15/2017

Description:

Financing:

Deferred loan to Allard Square Limited Partnership (Cathedral Square Corporation) to acquire the construction of 39 new units of service-enriched affordable senior housing. Of the units constructed, 8 units will target people earning at or below 50% of median income, 23 units will target people earning at or below 80% of median income, and 8 units will target people earning over 80% of median income.

Funded Amount: \$515,000.00

Net Drawn: \$515,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 39

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	39	5	39	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	39	5	39	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	13	13	0
Moderate	0	7	7	0
Non Low Moderate	0	2	2	0
Total	0	39	39	0
Percent Low/Mod	0.0%	95%	95%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 Oallard Square reached completion in October and all 39 units are occupied. We requisitioned all acquisition funds at projection completion.

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2028 - Brattleboro (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/01/2021

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/26/2018

Financing:

Funded Amount: \$39,871.00

Net Drawn: \$39,871.00

Balance: \$0.00

Description: General Administration for the town of Brattleboro for Five County Home ownership Service Program - SS - 2016 (05)

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BRATTLEBORO TOWN						
Grant Year:	2016						
Project:	0002 - Vermont CDBG				Objective:	Provide decent affordable housing	
IDIS Activity:	2029 - Brattleboro (3002) (3013)				Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 04/08/2021				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -				National Objective:	LMH	
Initial Funding Date: 04/26/2018							
Financing:							
Funded Amount: \$558,977.00							
Net Drawn: \$558,977.00							
Balance: \$0.00							
Description:							
Subgrant to Windham & Windsor Housing Trust to deliver a home repair to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties. (Consortium with Barre City)							
Proposed Accomplishments:							
Housing Units : 56							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	51	0	4	0	55	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	53	0	4	0	57	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	1	9	0
Low Mod	19	1	20	0
Moderate	26	0	26	0
Non Low Moderate	0	2	2	0
Total	53	4	57	0
Percent Low/Mod	100%	50%	96%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2018	0\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2030 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/06/2021

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to provide housing counseling services program to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$126,152.00

Net Drawn: \$126,152.00

Balance: \$0.00

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership assistance to buy new homes

Proposed Accomplishments:

Households (General) : 1,022

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1663	26	0	0	1663	26	0
Black/African American:	35	0	0	0	35	0	0
Asian:	6	0	0	0	6	0	0
American Indian/Alaskan Native:	21	0	0	0	21	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	6	0	0	0	6	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	15	4	0	0	15	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,767	30	0	0	1,767	30	0
Female-headed Households:	105		0		105		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	109	0	109	0
Low Mod	229	0	229	0
Moderate	592	0	592	0
Non Low Moderate	822	0	822	0
Total	1,752	0	1,752	0
Percent Low/Mod	53%	0.0%	53%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2068 - Randolph (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 11/16/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/28/2019

Description:

Financing:

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square foot historic building located at 28 South Main Street into four units of housing, an office and program space.

Funded Amount: \$0.00

Net Drawn: \$0.00

The apartment units will serve individuals who are homeless and have a mental illness.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2089 - Castleton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Town of Castleton

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2090 - Castleton (3004)(3006)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

525 River St Lot 27 Castleton, VT 05735-9370

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$289,169.00

Net Drawn: \$217,336.00

Balance: \$71,833.00

The Subgrantee shall use VCDP funds to complete the following improvements: replace a failed leach field, pump septic tanks, replace outlet baffles, design and replace existing water system control buildings, replace temporary water service at Lot 36, and install flushing hydrants, effluent filters, and isolation valves. The Subgrantee shall use VCDP funds to complete the following improvements: grade and crown roadways, improve and restore area drainage, and bank stabilization of Lot 44.

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	88	0	0	0	88	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	89	0	0	0	89	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	29	0	29	0
Low Mod	15	0	15	0
Moderate	36	0	36	0
Non Low Moderate	9	0	9	0
Total	89	0	89	0
Percent Low/Mod	90%	0.0%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	<p>0The source approval permit was released on Feb 21, 2021 without conditions for treatment, and without further conditions for quantity, so the single well should suffice to serve the community, according to the engineer from Trudell Consulting Engineers. In its source approval, ANR provided a schedule that the Co-op must follow for updating its Source Protection Plan. The permit was recorded prior to March 16, 2021.</p> <p>The new attorney, Rob Scharf at Kohn & Rath, analyzed the dispute with the assistance of the TCE surveyor who created a survey. In the process, Scharf discovered that property deeds for the transaction when the Co-op purchased the Park were incorrect. After Scharf's discovery process, he made contact with the seller (Joe Howard)âs attorney, Greg Kupferer, and received a proposal from Kupferer. Howard proposed that if the Co-op would sign a mutual release that foreclosed the possibility of future litigation, Howard would agree to give the Co-op the easement they need to gain access to the permitted water source (Well #1). At their July Board meeting, the Co-op agreed to this proposal and Scharf is returning to Kupferer with the Co-opâs instructions.</p>
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UGLG: Town of Castleton

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2091 - Castleton (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

The Subgrantee shall use VCDP funds together with Other Resources to perform Program Management including but not necessarily limited to, activities relating to securing release of funds under the environmental regulations, securing compliance with labor standards (including Davis-Bacon wage rates), permit assistance, procurement standards, contracts management, construction oversight and coordination, and legal services

Funded Amount: \$69,900.00

Net Drawn: \$69,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 44

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2130 - Alburgh (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/07/2020

Description:

Financing:

Grant to the Town of Alburgh to conduct pre-development feasibility and exploration of the potential new construction of a childcare facility to be located adjacent to the Alburgh Community Education Center.

Funded Amount: \$4,818.00

Net Drawn: \$4,818.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2131 - Alburgh (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2020

Description:

Financing:

General Administration for Alburgh Community Child Care Facility

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2164 - Woodstock (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission to assist with a comprehensive regional housing assessment within the greater "upper valley" region of Vermont and New Hampshire.

Funded Amount: \$3,337.00

Net Drawn: \$3,337.00

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns within the two-state region.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BENNINGTON TOWN					
Grant Year:	2017					
Project:	0002 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	03/22/2017			Description:	Single Family Scattered site Housing Rehabilitations	
Financing:						
Funded Amount:	\$101,356.00					
Net Drawn:	\$0.00					
Balance:	\$101,356.00					
Proposed Accomplishments:						
Housing Units : 22						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG: Lyndon

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1977 - Lyndon Town (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/17/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

48 Elm St 48 Elm St Lyndonville, VT 05851-9255

National Objective: LMH

Initial Funding Date: 04/17/2017

Description:

Financing:

Funded Amount: \$151,500.00

Net Drawn: \$151,500.00

Balance: \$0.00

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.

ceb 41717.Other resources will support 144 households receiving home ownership assistance to find new homes at estimate value of \$16,800,000

Proposed Accomplishments:

Households (General) : 352

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	758	3	0	0	758	3	0
Black/African American:	4	1	0	0	4	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	779	4	0	0	779	4	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	85	0	85	0
Low Mod	172	0	172	0
Moderate	230	0	230	0
Non Low Moderate	287	0	287	0
Total	774	0	774	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0Updated beneficiary information received during the review of the their Jan 30, 2020 progress report is entered below. They have exceeded their proposed benefit which was 352 persons served.
16 individuals chose not to report race, but did report income
the 16 that chose not to report were listed under "White" due to Vermont's demographic.

UGLG:	Lyndon						
Grant Year:	2017						
Project:	0002 - Vermont CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1978 - Lyndon Town (3002)(3013)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 06/04/2021	Matrix Code:	Rehab; Single-Unit Residential (14A)				
Location:							
48 Elm St	Lyndonville, VT 05851-9255	National Objective:	LMH				
Initial Funding Date:	04/17/2017	Description:					
Financing:		Northeast Kingdom Revolving Loan Fund; ceb 41717					
Funded Amount:	\$178,000.00						
Net Drawn:	\$178,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units :	123						
Total Population in Service Area:	0						
Census Tract Percent Low / Mod:	0.00						
Actual Accomplishments:							
Number assisted:							
	Owner	Renter	Total				
	Total Hispanic	Total Hispanic	Total Hispanic	Person			

White:	63	0	0	0	63	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	0	0	68	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	33	0	33	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	67	0	67	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0A total of 58 households were served with this grant, the number of households exceeded thee proposed 50 households.

UGLG:

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1979 - Lyndon Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 04/17/2017

Description:

Financing:

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717

Funded Amount: \$15,072.00

Net Drawn: \$15,072.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2015 - State 100K (2017)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/23/2017

Description:

Financing:

State Administration 100K (2017)

Funded Amount: \$100,000.00

Net Drawn: \$38,901.93

Balance: \$61,098.07

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2019 - South Burlington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 11/15/2017

Description:

Financing:

General Administration for South Burlington Allard Square Project.

Funded Amount: \$5,000.00

Net Drawn: \$365.00

Balance: \$4,635.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2023 - Brattleboro (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/13/2018

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

Grant to Town of Brattleboro to assist with the development of a Master Plan for the Tri-Park Mobile Home Cooperative.
The plan will guide the relocationremoval of predominantly low-moderate income owner occupied mobile homes that are currently within the Whetstone Brook floodway.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Total

Hispanic

Renter

Total

Hispanic

Total

Hispanic

Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2028 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/01/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/26/2018

Description:

Financing:

General Administration for the town of Brattleboro for Five County Home ownership Service Program - SS - 2016 (05)

Funded Amount: \$21,751.00

Net Drawn: \$21,751.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2029 - Brattleboro (3002) (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/08/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to deliver a home repair to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$112,258.00

Net Drawn: \$112,258.00

Balance: \$0.00

(Consortium with Barre City)

Proposed Accomplishments:

Housing Units : 56

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	51	0	4	0	55	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	53	0	4	0	57	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	1	9	0
Low Mod	19	1	20	0
Moderate	26	0	26	0
Non Low Moderate	0	2	2	0
Total	53	4	57	0
Percent Low/Mod	100%	50%	96%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2018	0\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2030 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/06/2021

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to provide housing counseling services program to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$87,019.00

Net Drawn: \$87,019.00

(Consortium with Barre City).

Balance: \$0.00

Other resources will be supporting 100 households receiving new home ownership assistance to buy new homes

Proposed Accomplishments:

Households (General) : 1,022

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1663	26	0	0	1663	26	0
Black/African American:	35	0	0	0	35	0	0
Asian:	6	0	0	0	6	0	0
American Indian/Alaskan Native:	21	0	0	0	21	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	6	0	0	0	6	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	15	4	0	0	15	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,767	30	0	0	1,767	30	0
Female-headed Households:	105		0		105		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	109	0	109	0
Low Mod	229	0	229	0
Moderate	592	0	592	0
Non Low Moderate	822	0	822	0
Total	1,752	0	1,752	0
Percent Low/Mod	53%	0.0%	53%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0\$0.00

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 1\$0.00

UGLG:	ST. ALBANS C.																			
Grant Year:	2017																			
Project:	0012 - (2017) Goal: #4. Public service activities for low/moderate-income housing benefit			Objective:	Provide decent affordable housing															
IDIS Activity:	2043 - St. Albans (3028)			Outcome:	Sustainability															
Activity to prevent, prepare for, and respond to Coronavirus:	No																			
Status:	Completed 06/04/2021			Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)															
Location:	, -			National Objective:	LMH															
Initial Funding Date:	07/11/2018			Description:	Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fundto provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.															
Financing:																				
Funded Amount:	\$40,000.00																			
Net Drawn:	\$40,000.00																			
Balance:	\$0.00																			
Proposed Accomplishments:																				
Households (General) : 600																				
Total Population in Service Area: 0																				
Census Tract Percent Low / Mod: 0.00																				
Actual Accomplishments:																				
Number assisted:																				
<table><tr><td colspan="2">Owner</td><td colspan="2">Renter</td><td colspan="3">Total</td></tr><tr><td>Total</td><td>Hispanic</td><td>Total</td><td>Hispanic</td><td>Total</td><td>Hispanic</td><td>Person</td></tr></table>							Owner		Renter		Total			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
Owner		Renter		Total																
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person														

White:	470	10	0	0	470	10	0
Black/African American:	19	0	0	0	19	0	0
Asian:	16	0	0	0	16	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	15	0	0	0	15	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	3	0	0	0	3	0	0
American Indian/Alaskan Native & Black/African American:	2	0	0	0	2	0	0
Other multi-racial:	12	0	0	0	12	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	554	10	0	0	554	10	0
Female-headed Households:	68		0		68		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	73	0	73	0
Low Mod	82	0	82	0
Moderate	238	0	238	0
Non Low Moderate	149	0	149	0
Total	542	0	542	0
Percent Low/Mod	73%	0.0%	73%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG: ST. ALBANS C.

Grant Year: 2017

Project: 0013 - (2017) Goal: #10. Homeowner housing rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2044 - St. Albans (3002) (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/11/2018

Description:

Financing:

CDBG does not have funds under "Homeownership Assistance" however other resources do contribute to that activity.

Funded Amount: \$245,000.00

Net Drawn: \$245,000.00

Other resources will be supporting 140 households receiving new home ownership assistance to purchase new homes.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	52	0	1	0	53	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	53	0	1	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	17	0	17	0
Moderate	24	0	24	0
Non Low Moderate	0	1	1	0
Total	53	1	54	0
Percent Low/Mod	100%	0%	98%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0\$0.00

White:	0	0	16	0	16	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	6	6	0
Moderate	0	3	3	0
Non Low Moderate	0	1	1	0
Total	0	18	18	0
Percent Low/Mod	0.0%	94%	94%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2020	0\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2064 - Putney (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/17/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 11/08/2018

Description:

Financing:

Deferred loan to a new limited partnership between Housing Vermont and Windham & Windsor Housing trust to renovate the 8 SRO units within the historic Noyes House into four, 1-Bedroom units and a three SRO wing.
Another part of the porjct will result in the construction of 18 new units of affordable housing located at 48 Old Depot Road, in Putney, VT.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	0	0	5	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	7	0	7	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	2	2	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	7	7	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2020	0\$0.00

UGLG:	Wast Rutland				
Grant Year:	2017				
Project:	0013 - (2017) Goal: #10. Homeowner housing rehabilitated		Objective:	Create suitable living environments	
IDIS Activity:	2078 - West Rutland (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 06/04/2021		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	02/15/2019		Description:		
Financing:			Subgrant to NeighborWorks of Western Vermont (NWWVT)to continue their affordable housing revolving loan fund.		
Funded Amount:	\$327,500.00		120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.		
Net Drawn:	\$327,500.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 67					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	68	0	3	0	71	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	3	0	71	0	0
Female-headed Households:	30		1		31		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	2	9	0
Low Mod	17	1	18	0
Moderate	44	0	44	0
Non Low Moderate	0	0	0	0
Total	68	3	71	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG: Wast Rutland

Grant Year: 2017

Project: 0012 - (2017) Goal: #4. Public service activities for low/moderate-income housing benefit

Objective: Provide decent affordable housing

IDIS Activity: 2079 - West Rutland (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

35 Marble St West Rutland, VT 05777-9387

National Objective: LMC

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable housing revolving loan fund.

Funded Amount: \$52,500.00

Net Drawn: \$52,500.00

Balance: \$0.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Proposed Accomplishments:

People (General) : 123

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	438
Black/African American:	0	0	0	0	0	0	5
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	444
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	97
Moderate	0	0	0	196
Non Low Moderate	0	0	0	134
Total	0	0	0	444
Percent Low/Mod	0.0%	0.0%	0.0%	70%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0Completed 62 SF home repairs and three rental unit repairs.
 Assisted a total 373 LMI first-time home buyers with housing counseling in our service area
 Provided 128 down-payment assistance loans have been made statewide as of Dec. 31, 2019.
 All requisitions for 2018 are complete

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2080 - West Rutland (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable housing revolving loan fund.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HIGHGATE

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create suitable living environments

IDIS Activity: 2087 - Highgate (1011) (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/12/2020

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/21/2019

Description:

Financing:

Grant to complete ADA improvements to the Municipal Offices which houses the Town Clerk, Town Treasurer, Town Administrator, Public Works Dept., and Fire Department.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

ADA improvements include accessible entrances, bathrooms, interior doorways, and parking area.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 391

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	391
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	391
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	391
Non Low Moderate	0	0	0	0
Total	0	0	0	391
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0The ADA project is complete on schedule. The improvements front ramp and entryway were modified to make a larger alcove for turning. The rear entry is improved to match the pavement level and to create a reserved parking space near the entry. Bathrooms now have an open floorplan with no impediments to universal access.

UGLG: Ascutney

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create suitable living environments

IDIS Activity: 2092 - Weathersfield (1011) (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/17/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

PO Box 320 PO Box 320 Ascutney, VT 05030-0320

National Objective: LMC

Initial Funding Date: 05/29/2019

Description:

Financing:

Grant to complete renovations to make the historic 1879 Perkinsville Schoolhouse
which currently houses the local food shelf and a community meeting space ADA
compliant.

Funded Amount: \$28,000.00

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 493

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	493
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	493
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	493
Non Low Moderate	0	0	0	0
Total	0	0	0	493
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2099 - Royalton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 11/30/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 07/29/2019

Description:

Financing:

Grant to the town of Royalton to construct an addition and complete renovations to make the Royalton Memorial Library building ADA compliant.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ROYALTON

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create suitable living environments

IDIS Activity: 2100 - Royalton (1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

2460 Vt Route 14 South Royalton, VT 05068-9792

National Objective: LMC

Initial Funding Date: 07/29/2019

Description:

Financing:

Grant to the town of Royalton to construct an addition and complete renovations to
make the Royalton Memorial Library building ADA compliant.

Funded Amount: \$73,000.00

Net Drawn: \$73,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 498

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	498
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	498
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	498
Non Low Moderate	0	0	0	0
Total	0	0	0	498
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2017

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional
Housing Beds Added

Objective: Create suitable living environments

IDIS Activity: 2186 - Brattleboro (1021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

60 S Main St Brattleboro, VT 05301-6300

National Objective: LMC

Initial Funding Date: 11/09/2020

Description:

Financing:

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South Main Street, Brattleboro, VT.

Funded Amount: \$1,985.00

Net Drawn: \$1,985.00

Balance: \$0.00

The project will create a permanent home for Brattleboro's seasonal overflow homeless shelter, day shelter drop-in center, and administrative office space to provide supportive services.

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BOLTON				
Grant Year:	2017				
Project:	0011 - (2017) Goal: #17. Businesses assisted			Objective:	Create economic opportunities
IDIS Activity:	2201 - Bolton (4003, 4013)			Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open			Matrix Code:	CI Building Acquisition, Construction, Rehabilitation (17C)
Location:	, -			National Objective:	LMJ
Initial Funding Date:	02/01/2021			Description:	
Financing:				Loan to the Bolton Valley Resort to support job creation as the Resort conducts hotel renovations to allow for Summer activities as the Resort transitions into a 4-season resort.	
Funded Amount:	\$407,096.00				
Net Drawn:	\$354,241.00				
Balance:	\$52,855.00				
Proposed Accomplishments:					
Jobs : 13					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0\$0.00

UGLG: RANDOLPH TOWN

Grant Year: 2018

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1962 - Randolph (3001)(3004)(3005)(3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/03/2021

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

4713 Vermont Route 66 Randolph Center, VT 05061-9777

National Objective: LMH

Initial Funding Date: 12/09/2016

Description:

Financing:

Acquisition and Rehabilitation of Mobile Home Park

Funded Amount: \$108,339.00

Net Drawn: \$108,339.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	18	0	18	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	5	5	0
Non Low Moderate	0	3	3	0
Total	0	18	18	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00
2020	0\$0.00

UGLG: Lyndon

Grant Year: 2018

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1977 - Lyndon Town (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/17/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

48 Elm St 48 Elm St Lyndonville, VT 05851-9255

National Objective: LMH

Initial Funding Date: 04/17/2017

Description:

Financing:

Funded Amount: \$82,500.00

Net Drawn: \$82,500.00

Balance: \$0.00

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.

ceb 41717.Other resources will support 144 households receiving home ownership assistance to find new homes at estimate value of \$16,800,000

Proposed Accomplishments:

Households (General) : 352

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	758	3	0	0	758	3	0
Black/African American:	4	1	0	0	4	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	779	4	0	0	779	4	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	85	0	85	0
Low Mod	172	0	172	0
Moderate	230	0	230	0
Non Low Moderate	287	0	287	0
Total	774	0	774	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0Updated beneficiary information received during the review of the their Jan 30, 2020 progress report is entered below. They have exceeded their proposed benefit which was 352 persons served.
16 individuals chose not to report race, but did report income
the 16 that chose not to report were listed under "White" due to Vermont's demographic.

White:	63	0	0	0	63	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	0	0	68	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	33	0	33	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	67	0	67	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0A total of 58 households were served with this grant, the number of households exceeded thee proposed 50 households.

UGLG:

Grant Year: 2018

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1979 - Lyndon Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/17/2017

Description:

Financing:
Funded Amount: \$29,300.00
Net Drawn: \$29,300.00
Balance: \$0.00

Grant Title: Northeast Kingdom Revolving Loan Fund (NEKRLF): continue NEKRLF in Orleans, Essex and Caledonia counties for housing rehabilitation revolving loan fund that provides loans andor grants to income eligible households for owner occupied housing rehab., home access modification grantloans and housing counselingadvocacy services for LMI households.
ceb 41717

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BRATTLEBORO TOWN

Grant Year: 2018

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2029 - Brattleboro (3002) (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/08/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to deliver a home repair to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$35,972.00

Net Drawn: \$35,972.00

Balance: \$0.00

(Consortium with Barre City)

Proposed Accomplishments:

Housing Units : 56

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	51	0	4	0	55	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	53	0	4	0	57	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	1	9	0
Low Mod	19	1	20	0
Moderate	26	0	26	0
Non Low Moderate	0	2	2	0
Total	53	4	57	0
Percent Low/Mod	100%	50%	96%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2018

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2030 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/06/2021

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2018

Description:

Financing:

Subgrant to Windham & Windsor Housing Trust to provide housing counseling services program to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Counties.

Funded Amount: \$17,020.00

Net Drawn: \$17,020.00

Balance: \$0.00

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership assistance to buy new homes

Proposed Accomplishments:

Households (General) : 1,022

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1663	26	0	0	1663	26	0
Black/African American:	35	0	0	0	35	0	0
Asian:	6	0	0	0	6	0	0
American Indian/Alaskan Native:	21	0	0	0	21	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	6	0	0	0	6	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	15	4	0	0	15	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,767	30	0	0	1,767	30	0
Female-headed Households:	105		0		105		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	109	0	109	0
Low Mod	229	0	229	0
Moderate	592	0	592	0
Non Low Moderate	822	0	822	0
Total	1,752	0	1,752	0
Percent Low/Mod	53%	0.0%	53%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0\$0.00

UGLG: ST. ALBANS C.

Grant Year: 2018

Project: 0012 - (2017) Goal: #4. Public service activities for low/moderate-income housing benefit

Objective: Provide decent affordable housing

IDIS Activity: 2043 - St. Albans (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 07/11/2018

Description:

Financing:

Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fund to provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.

Funded Amount: \$55,000.00

Net Drawn: \$55,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 600

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	470	10	0	0	470	10	0
Black/African American:	19	0	0	0	19	0	0
Asian:	16	0	0	0	16	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	15	0	0	0	15	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	3	0	0	0	3	0	0
American Indian/Alaskan Native & Black/African American:	2	0	0	0	2	0	0
Other multi-racial:	12	0	0	0	12	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	554	10	0	0	554	10	0
Female-headed Households:	68		0		68		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	73	0	73	0
Low Mod	82	0	82	0
Moderate	238	0	238	0
Non Low Moderate	149	0	149	0
Total	542	0	542	0
Percent Low/Mod	73%	0.0%	73%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0\$0.00

UGLG: ST. ALBANS C.

Grant Year: 2018

Project: 0013 - (2017) Goal: #10. Homeowner housing rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2044 - St. Albans (3002) (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/11/2018

Description:

Financing:

CDBG does not have funds under "Homeownership Assistance" however other resources do contribute to that activity.

Funded Amount: \$230,000.00

Net Drawn: \$230,000.00

Other resources will be supporting 140 households receiving new home ownership assistance to purchase new homes.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	52	0	1	0	53	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	53	0	1	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	17	0	17	0
Moderate	24	0	24	0
Non Low Moderate	0	1	1	0
Total	53	1	54	0
Percent Low/Mod	100%	0%	98%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0\$0.00

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2051 - State 1% TA (2018)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

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Initial Funding Date: 10/04/2018

Description:

Financing:

State Administration \$68,929

Funded Amount: \$68,929.00

Net Drawn: \$68,929.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Putney

Grant Year: 2018

Project: 0009 - (2017) Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2063 - Putney (3021)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Construction of Housing (12)

Location:

48 Old Depot Rd Putney, VT 05346-8680

National Objective: LMH

Initial Funding Date: 11/08/2018

Description:

Financing:

Deferred loan to a new limited partnership between Housing Vermont and Windham & Windsor Housing trust to construct 18 new units of affordable housing located at 48 Old Depot Road, in Putney, VT.

Funded Amount: \$345,000.00

Net Drawn: \$345,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	16	0	16	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	6	6	0
Moderate	0	3	3	0
Non Low Moderate	0	1	1	0
Total	0	18	18	0
Percent Low/Mod	0.0%	94%	94%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2020	0\$0.00

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2064 - Putney (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/17/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2018

Description:

Financing:

Deferred loan to a new limited partnership between Housing Vermont and Windham & Windsor Housing trust to renovate the 8 SRO units within the historic Noyes House into four, 1-Bedroom units and a three SRO wing.
Another part of the porjct will result in the construction of 18 new units of affordable housing located at 48 Old Depot Road, in Putney, VT.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Putney

Grant Year: 2018

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2065 - Putney (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

52 Kimball Hill Rd S Westminster W, VT 05346-9036

National Objective: LMH

Initial Funding Date: 11/08/2018

Description:

Financing:

Deferred loan to a new limited partnership between Housing Vermont and Windham & Windsor Housing trust to renovate the 8 SRO units within the historic Noyes House into four, 1-Bedroom units and a three SRO wing, in Putney, VT.

Funded Amount: \$145,000.00

Net Drawn: \$145,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	5	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	7	0	7	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	2	2	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	7	7	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2020	0\$0.00

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2072 - Middlebury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 02/11/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$1,959.00

Net Drawn: \$1,959.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2073 - Middlebury (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2020

Matrix Code: Planning (20)

Location:

National Objective:

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Initial Funding Date: 03/08/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$28,041.00

Net Drawn: \$28,041.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Wast Rutland

Grant Year: 2018

Project: 0013 - (2017) Goal: #10. Homeowner housing rehabilitated

Objective: Create suitable living environments

IDIS Activity: 2078 - West Rutland (3002)(3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT)to continue their affordable housing revolving loan fund.

Funded Amount: \$333,785.00

Net Drawn: \$333,785.00

Balance: \$0.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Proposed Accomplishments:

Housing Units : 67

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	68	0	3	0	71	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	68	0	3	0	71	0	0
Female-headed Households:	30		1		31		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	2	9	0
Low Mod	17	1	18	0
Moderate	44	0	44	0
Non Low Moderate	0	0	0	0
Total	68	3	71	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG: Wast Rutland

Grant Year: 2018

Project: 0012 - (2017) Goal: #4. Public service activities for low/moderate-income housing benefit

Objective: Provide decent affordable housing

IDIS Activity: 2079 - West Rutland (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

35 Marble St West Rutland, VT 05777-9387

National Objective: LMC

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable housing revolving loan fund.

Funded Amount: \$35,556.00

Net Drawn: \$35,556.00

Balance: \$0.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Proposed Accomplishments:

People (General) : 123

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	438
Black/African American:	0	0	0	0	0	0	5
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	444
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	97
Moderate	0	0	0	196
Non Low Moderate	0	0	0	134
Total	0	0	0	444
Percent Low/Mod	0.0%	0.0%	0.0%	70%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0Completed 62 SF home repairs and three rental unit repairs.
 Assisted a total 373 LMI first-time home buyers with housing counseling in our service area
 Provided 128 down-payment assistance loans have been made statewide as of Dec. 31, 2019.
 All requisitions for 2018 are complete

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2080 - West Rutland (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/15/2019

Description:

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT)to continue their affordable housing revolving loan fund.

Funded Amount: \$27,172.00

Net Drawn: \$27,172.00

120 income eligible homeowners will receive low interest loans to make needed repairs and energy improvements to their homes and 154 income eligible households will receive housing and financial counseling in Addison, Bennington and Rutland counties.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2081 - St. Albans (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/20/2019

Description:

Financing:

Funded Amount: \$3,900.00

Net Drawn: \$3,900.00

Balance: \$0.00

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed children to 100 licensed children and provide services 24 hours a day. This planning grant is in order to prepare the way for implementation.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2082 - St. Albans (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/20/2019

Description:

Financing:

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed children to 100 licensed children and provide services 24 hours a day. This planning grant is in order to prepare the way for implementation.

Funded Amount: \$26,746.00

Net Drawn: \$26,746.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2083 - Highgate (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/28/2020

Matrix Code: Planning (20)

Location:

National Objective:

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Initial Funding Date: 03/06/2019

Description:

Financing:

Grant to the Town to complete a feasibility study to explore the extension of the Swanton Village Waterline to the area surrounding the Franklin County Airport in Highgate for the possible development of an industrial park.

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Town of Fair Haven

Grant Year: 2018

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2084 - Fair Haven (3001) (3002)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2021

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: 03/07/2019

Description:

Financing:

Subgrant to Housing Trust of Rutland County to purchase the property and rehab

Funded Amount: \$103,191.00

Appletree Apartments, a 40 mixed unit of Senior and Family housing to complete

Net Drawn: \$103,191.00

building and infrastructure improvements increasing the housing quality standards and

Balance: \$0.00

preserving affordability for the residents.

Proposed Accomplishments:

Housing Units : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	40	0	40	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	40	0	40	0	0
Female-headed Households:	0		29		29		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	33	33	0
Low Mod	0	5	5	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	40	40	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

0During this reporting period (7/1 -12/31/2019) 14 additional units have been renovated. This bring the total number of renovated units to 24, with only 16 units remaining to be completed. As of December 31, 2019 there were 10 units under construction, with 6 units remaining. The project is on schedule to be completed on time.

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2085 - Fair Haven (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2019

Description:

Financing:
Funded Amount: \$625.00
Net Drawn: \$625.00
Balance: \$0.00

Subgrant to Housing Trust of Rutland County to purchase the property and rehab Appletree Apartments, a 40 mixed unit of Senior and Family housing to complete building and infrastructure improvements increasing the housing quality standards and preserving affordability for the residents.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2086 - Waterbury (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

Grant to the town of Waterbury to complete a Feasibility Study for a new Community Center.

Funded Amount: \$33,176.00

Net Drawn: \$33,176.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: HIGHGATE

Grant Year: 2018

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create suitable living environments

IDIS Activity: 2087 - Highgate (1011) (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/12/2020

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/21/2019

Description:

Financing:

Grant to complete ADA improvements to the Municipal Offices which houses the Town Clerk, Town Treasurer, Town Administrator, Public Works Dept., and Fire Department.

Funded Amount: \$17,734.00

Net Drawn: \$17,734.00

ADA improvements include accessible entrances, bathrooms, interior doorways, and parking area.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 391

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	391
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	391
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	391
Non Low Moderate	0	0	0	0
Total	0	0	0	391
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

0The ADA project is complete on schedule. The improvements front ramp and entryway were modified to make a larger alcove for turning. The rear entry is improved to match the pavement level and to create a reserved parking space near the entry. Bathrooms now have an open floorplan with no impediments to universal access.

UGLG: Ascutney

Grant Year: 2018

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create suitable living environments

IDIS Activity: 2092 - Weathersfield (1011) (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/17/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

PO Box 320 PO Box 320 Ascutney, VT 05030-0320

National Objective: LMC

Initial Funding Date: 05/29/2019

Description:

Financing:

Grant to complete renovations to make the historic 1879 Perkinsville Schoolhouse
which currently houses the local food shelf and a community meeting space ADA
compliant.

Funded Amount: \$9,250.00

Net Drawn: \$9,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 493

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	493
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	493
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	493
Non Low Moderate	0	0	0	0
Total	0	0	0	493
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG:

Grant Year: 2018

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities other than LMI housing benefit

Objective:

IDIS Activity: 2093 - Weathersfield (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/17/2020

Matrix Code: General Program Administration (21A)

Location:
 , -

National Objective:

Initial Funding Date: 05/29/2019

Financing:

Funded Amount: \$2,750.00

Net Drawn: \$2,750.00

Balance: \$0.00

Description:

Grant to complete renovations to make the historic 1879 Perkinsville Schoolhouse which currently houses the local food shelf and a community meeting space ADA compliant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2097 - Rochester (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/15/2019

Description:

Financing:

The Town will subgrant VCDP funds to the VT Huts Association to conduct an economic impact study on a proposed trail system and its impact on the communities that the trail(s) will run through.

Funded Amount: \$52,800.00

Net Drawn: \$50,760.00

Balance: \$2,040.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2098 - Rochester (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 07/15/2019

Description:

Financing:

The Town will subgrant VCDP funds to the VT Huts Association to conduct an economic impact study on a proposed trail system and its impact on the communities that the trail(s) will run through.

Funded Amount: \$7,200.00

Net Drawn: \$7,189.00

Balance: \$11.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	19	0	19	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	20	0	20	0	0
Female-headed Households:	0		12		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	12	12	0
Low Mod	0	5	5	0
Moderate	0	2	2	0
Non Low Moderate	0	1	1	0
Total	0	20	20	0
Percent Low/Mod	0.0%	95%	95%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2102 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 07/29/2019

Description:

Financing:

Subgrant to Gilman Housing Trust (DBA Rural Edge) to demolish two buildings located at 467 and 491 Main Street in Lyndon and construct two new buildings located at 463 and 465 Main Street, Lyndon containing a total of twenty rental apartments, of which sixteen will be affordable to households earning less than 80% AMI.

Funded Amount: \$235.00

Net Drawn: \$235.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Williston

Grant Year: 2018

Project: 0001 - Goal: Other

Objective: Create suitable living environments

IDIS Activity: 2108 - Williston (1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/04/2021

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 09/23/2019

Description:

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

The Grantee shall subgrant \$100,000 in VCDP funds, to be used together with Other Resources, as set out in the Attachment B, Payment Provisions and Project Budget, 4. Sources and Uses, to Champlain Housing Trust (CHT) to rehab the Old North End Community Center located in the former St.

Joseph's School at 20 Allen St, Burlington, VT 05401-5619.

The building structure is in good, favorable condition; however, many upgrades are needed to truly set it up to be a functional community center.

Major systems of the building, including heating, cooling, technology and electrical all need to be modernized.

Upgrades to the shell of the building, including new windows and attic insulation will greatly improve the energy efficiency of the old structure.

A new sprinkler system and updated fire safety system is also needed, as well as a new water supply to service it and the rest of the building as upgrades are made to the old bathrooms and former cafeteria space.

An elevator has recently been installed that has made the building fully accessible.

Proposed Accomplishments:

People (General) : 750

Total Population in Service Area: 4,175

Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	The construction on the former St. Joseph's School is complete. The Community Center provides a home for three regional non-profits that serve low-income families with a variety of services - Robin's Nest Children's Center, Association of Africans Living in Vermont and the Janet Munt Family Room. Over 829 people under 50% median income were served. The renovations have improved energy efficiency, modernized systems and technology.
2020	0	Total Benefit met 829 people 820 @ 30% 9 @ 50%

UGLG: SOUTH BURLINGTON CITY

Grant Year: 2018

Project: 0009 - Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2109 - South Burlington (3001)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/16/2020

Matrix Code: Construction of Housing (12)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Subgrant to Champlain Housing Trust to develop 60 new mixed income apartments in South Burlington City Center in partnership with Housing Vermont and the Snyder Braverman Development Company, LLC.

Funded Amount: \$625,000.00

Net Drawn: \$625,000.00

Balance: \$0.00

The building will be four-stories high with parking underneath.

Proposed Accomplishments:

Housing Units : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	38	4	38	4	0
Black/African American:	0	0	12	1	12	1	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	8	0	8	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	60	5	60	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	28	28	0
Low Mod	0	13	13	0
Moderate	0	12	12	0
Non Low Moderate	0	7	7	0
Total	0	60	60	0
Percent Low/Mod	0.0%	88%	88%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 0This project is complete. The building was purchased in October 2019 and all units were fully occupied by July 1, 2020.

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2110 - Bridgewater (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/15/2020

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 10/03/2019

Description:

Financing:

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility study and financing plan that will result in plans to preserve and renovate the historic, former Bridgewater Village School into the Bridgewater Community Center, to be anchored by a licensed childcare.

Funded Amount: \$27,600.00

Net Drawn: \$27,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2111 - Bridgewater (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/15/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/03/2019

Description:

Financing:

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility study and financing plan that will result in plans to preserve and renovate the historic, former Bridgewater Village School into the Bridgewater Community Center, to be anchored by a licensed childcare.

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Williston

Grant Year: 2018

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create economic opportunities

IDIS Activity: 2128 - Williston (1001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/14/2021

Matrix Code: Acquisition of Real Property (01)

Location:

329 Harvest Ln Williston, VT 05495-7895

National Objective: LMC

Initial Funding Date: 12/30/2019

Description:

Financing:

Subgrant to ReSOURCE for the acquisition of 329 Harvest Lane, Williston in order to sustain and expand workforce development programs, poverty relief work, and environmental work across Vermont.

Funded Amount: \$20,639.00

Net Drawn: \$20,639.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	137
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	51
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	206
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	203
Non Low Moderate	0	0	0	3
Total	0	0	0	206
Percent Low/Mod	0.0%	0.0%	0.0%	99%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2130 - Alburgh (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/07/2020

Description:

Financing:

Grant to the Town of Alburgh to conduct pre-development feasibility and exploration of the potential new construction of a childcare facility to be located adjacent to the Alburgh Community Education Center.

Funded Amount: \$44,995.00

Net Drawn: \$32,670.00

Balance: \$12,325.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2131 - Alburgh (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/07/2020

Description:

Financing:

General Administration for Alburgh Community Child Care Facility

Funded Amount: \$8,000.00

Net Drawn: \$8,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2133 - Bradford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2020

Description:

Financing:

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance with ADA and life safety codes.

Funded Amount: \$34,262.00

Net Drawn: \$29,855.00

Balance: \$4,407.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Town of Fair Haven					
Grant Year:	2018					
Project:	0010 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit			Objective:	Create suitable living environments	
IDIS Activity:	2137 - Fair Haven (1011, 1014)			Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No					
Status:	Open			Matrix Code:	Neighborhood Facilities (03E)	
Location:						
5 N Park Pl	Fair Haven, VT 05743-1061			National Objective:	LMA	
Initial Funding Date:	01/29/2020			Description:		
Financing:				Grant to the Town of Fair Haven to create a community center on the second floor of the Town Offices.		
Funded Amount:	\$200,000.00			Grant funds will be used to address fire code improvements and accessibility		
Net Drawn:	\$29,988.00			modifications to allow for the space to become a functional public space.		
Balance:	\$170,012.00					
Proposed Accomplishments:						
People (General) :	2,785					
Total Population in Service Area:	2,785					
Census Tract Percent Low / Mod:	51.50					
Actual Accomplishments:						
Number assisted:						
	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

0To create a Community Center on the second floor of the Town Office building. Progress on the project has been slowed due to Covid-19, Covid-19 has not only impacted the schedule by time but also for funding- costs of materials has increased drastically. Completion of the project is looking to early 2022.

UGLG: BENNINGTON TOWN

Grant Year: 2018

Project: 0007 - Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2153 - Bennington (3002, 3008, 3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

219 Pleasant St Bennington, VT 05201-2900

National Objective: LMH

Initial Funding Date: 07/21/2020

Description:

Financing:

Subgrant to a private developer to complete renovations and upgrades to 10-units of residential rental housing located at 219 Pleasant St in the Town's downtown historic district.

Funded Amount: \$379,500.00

Net Drawn: \$320,768.00

Balance: \$58,732.00

Renovations are to include both interior and exterior improvements, including but not limited to flooring, siding, windows, kitchens, bathrooms, heating, plumbing and electrical systems.

The building has not been modified in nearly 40 years.

Proposed Accomplishments:

Housing Units : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2154 - Bennington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/21/2020

Description:

Financing:

General Administration 219 Pleasant Street.

Funded Amount: \$45,500.00

Net Drawn: \$40,128.00

Balance: \$5,372.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MONTPELIER CITY

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2162 - Montpelier C (1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

135 Main St Montpelier, VT 05602-2909

National Objective: LMC

Initial Funding Date: 08/31/2020

Description:

Financing:

Grant to City of Montpelier to subgrant to the Kellogg Hubbard library for renovations and improvements to make the Library more accessible.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

The replacement of the 45 year old elevator that was only expected to last 30 years is the focus of our funds.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 855

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	824
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	16
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	13
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	855
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	160
Low Mod	0	0	0	228
Moderate	0	0	0	331
Non Low Moderate	0	0	0	136
Total	0	0	0	855
Percent Low/Mod	0.0%	0.0%	0.0%	84%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2202 - Bolton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/01/2021

Description:

Financing:

General Administration

Funded Amount: \$39,220.00

Net Drawn: \$26,980.00

Balance: \$12,240.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2072 - Middlebury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$1,641.00

Net Drawn: \$1,440.00

Balance: \$201.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2073 - Middlebury (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2020

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 03/08/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$28,359.00

Net Drawn: \$28,359.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2081 - St. Albans (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/20/2019

Description:

Financing:

Funded Amount: \$1,079.00

Net Drawn: \$1,079.00

Balance: \$0.00

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed children to 100 licensed children and provide services 24 hours a day. This planning grant is in order to prepare the way for implementation.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2082 - St. Albans (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2020

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 02/20/2019

Description:

Financing:

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed children to 100 licensed children and provide services 24 hours a day. This planning grant is in order to prepare the way for implementation.

Funded Amount: \$24,003.00

Net Drawn: \$24,003.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Fair Haven

Grant Year: 2019

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2084 - Fair Haven (3001) (3002)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2021

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: 03/07/2019

Description:

Financing:

Subgrant to Housing Trust of Rutland County to purchase the property and rehab

Funded Amount: \$485,018.00

Appletree Apartments, a 40 mixed unit of Senior and Family housing to complete

Net Drawn: \$485,018.00

building and infrastructure improvements increasing the housing quality standards and preserving affordability for the residents.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	40	0	40	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	40	0	40	0	0
Female-headed Households:	0		29		29		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	33	33	0
Low Mod	0	5	5	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	40	40	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0During this reporting period (7/1 -12/31/2019) 14 additional units have been renovated. This bring the total number of renovated units to 24, with only 16 units remaining to be completed. As of December 31, 2019 there were 10 units under construction, with 6 units remaining. The project is on schedule to be completed on time.

UGLG: Town of Castleton

Grant Year: 2019

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2090 - Castleton (3004)(3006)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

525 River St Lot 27 Castleton, VT 05735-9370

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$42,841.00

Net Drawn: \$0.00

Balance: \$42,841.00

The Subgrantee shall use VCDP funds to complete the following improvements: replace a failed leach field, pump septic tanks, replace outlet baffles, design and replace existing water system control buildings, replace temporary water service at Lot 36, and install flushing hydrants, effluent filters, and isolation valves. The Subgrantee shall use VCDP funds to complete the following improvements: grade and crown roadways, improve and restore area drainage, and bank stabilization of Lot 44.

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	88	0	0	0	88	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	89	0	0	0	89	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	29	0	29	0
Low Mod	15	0	15	0
Moderate	36	0	36	0
Non Low Moderate	9	0	9	0
Total	89	0	89	0
Percent Low/Mod	90%	0.0%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	<p>0The source approval permit was released on Feb 21, 2021 without conditions for treatment, and without further conditions for quantity, so the single well should suffice to serve the community, according to the engineer from Trudell Consulting Engineers. In its source approval, ANR provided a schedule that the Co-op must follow for updating its Source Protection Plan. The permit was recorded prior to March 16, 2021.</p> <p>The new attorney, Rob Scharf at Kohn & Rath, analyzed the dispute with the assistance of the TCE surveyor who created a survey. In the process, Scharf discovered that property deeds for the transaction when the Co-op purchased the Park were incorrect. After Scharf's discovery process, he made contact with the seller (Joe Howard)âs attorney, Greg Kupferer, and received a proposal from Kupferer. Howard proposed that if the Co-op would sign a mutual release that foreclosed the possibility of future litigation, Howard would agree to give the Co-op the easement they need to gain access to the permitted water source (Well #1). At their July Board meeting, the Co-op agreed to this proposal and Scharf is returning to Kupferer with the Co-opâs instructions.</p>
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UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2107 - Rutland (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/08/2020

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 09/23/2019

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

The Grantee shall use VCDP funds together with Other Resources, as set out in the Attachment B, Payment Provisions and Project Budget, 4. Sources and Uses, to hire a Consultant to conduct a market analysis and strategic plan for the Special Benefits District of Downtown Rutland, with the assistance of The Rutland Redevelopment Authority and the Downtown Rutland Partnership. The market analysis will shape a vision and develop tangible economic goals, build on the district's strengths and unique competitive advantages; and mitigate against the district's weaknesses. This insight into the economic conditions of the current downtown will allow the Downtown Rutland Partnership and other development organizations to establish an effective and informed plan for continued growth. The Special Benefits District of Downtown Rutland is bordered to the south by the rallyard, to the north by Court Street, to the west by State Street and the east by Madison Street. The study area also includes the historic downtown and Designated Downtown (as designated by ACCD State Designation Programs).

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2110 - Bridgewater (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/15/2020

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 10/03/2019

Description:

Financing:

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility study and financing plan that will result in plans to preserve and renovate the historic, former Bridgewater Village School into the Bridgewater Community Center, to be anchored by a licensed childcare.

Funded Amount: \$9,635.00

Net Drawn: \$9,635.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2111 - Bridgewater (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/15/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/03/2019

Description:

Financing:

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility study and financing plan that will result in plans to preserve and renovate the historic, former Bridgewater Village School into the Bridgewater Community Center, to be anchored by a licensed childcare.

Funded Amount: \$600.00

Net Drawn: \$600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2113 - State 1% TA (2019)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 10/15/2019

Description:

Financing:

Funded Amount: \$69,203.00

Net Drawn: \$68,582.34

Balance: \$620.66

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2114 - State 2% (2019)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 10/15/2019

Description:

Financing:

Funded Amount: \$138,405.00

Net Drawn: \$138,405.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2116 - Guilford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 10/15/2019

Description:

Financing:

Funded Amount: \$22,570.00

Net Drawn: \$19,810.00

Balance: \$2,760.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Williston

Grant Year: 2019

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create economic opportunities

IDIS Activity: 2128 - Williston (1001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/14/2021

Matrix Code: Acquisition of Real Property (01)

Location:

329 Harvest Ln Williston, VT 05495-7895

National Objective: LMC

Initial Funding Date: 12/30/2019

Description:

Financing:

Subgrant to ReSOURCE for the acquisition of 329 Harvest Lane, Williston in order to sustain and expand workforce development programs, poverty relief work, and environmental work across Vermont.

Funded Amount: \$129,361.00

Net Drawn: \$129,361.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	137
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	51
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	206
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	203
Non Low Moderate	0	0	0	3
Total	0	0	0	206
Percent Low/Mod	0.0%	0.0%	0.0%	99%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2133 - Bradford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2020

Description:

Financing:

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance with ADA and life safety codes.

Funded Amount: \$19,734.00

Net Drawn: \$0.00

Balance: \$19,734.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: TOWN OF BARRE

Grant Year: 2019

Project: 0010 - Goal 3: Public Service other than Low/Mod Income
Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2134 - Barre (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Food Banks (05W)

Location:

National Objective: LMC

Initial Funding Date: 01/27/2020

Description:

Financing:

The Vermont Foodbank is performing renovations to their Barre warehouse and office
space facility.

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

The VCDP funds will be targeted towards Program Management -- specifically.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 101,647

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2140 - South Hero (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/05/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:

Subgrant to Cathedral Square to conduct a feasibility study on developing new affordable senior rental housing and complete pre-development engineering, permitting and architectural design.

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Proctor

Grant Year: 2019

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2141 - Proctor (1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

45 Main St Proctor, VT 05765-1178

National Objective: LMC

Initial Funding Date: 05/08/2020

Description:

Financing:

Grant Town of Proctor to complete ADA improvements to the Municipal Offices and provide accessible access to the entire building, restroom, and Town records vault.

Funded Amount: \$100,000.00

ADA improvements are to include leveling the first floor and a new addition to house a lift in order to access second floor offices and public meeting space.

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 256

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	22	0	0	0	22	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	8	0	8	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0We have received 91 requests for repairs since January of 2019. We have awarded 45 households and have 24 that have been 100% completed. Many of the households requesting repairs have been under 50% AMI and unable to support a loan payment. Many of the repairs this quarter have been for roof replacements, other include windows, electrical repairs, and 2 households without water in need of drilled wells. There is still a backlog in some material availability and finding contractors who are available to even give estimates, this has hindered our ability to complete repairs in a reasonable time period. One of the repair loans we funded this quarter was for a household in Caledonia County who had gone without running water for 3 years.
2019	0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2143 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2020

Description:

Financing:

General Administration for Rural Edge Home Repair Program

Funded Amount: \$41,000.00

Net Drawn: \$27,012.00

Balance: \$13,988.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	137	0	0	0	137	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	138	0	0	0	138	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	31	0	31	0
Low Mod	62	0	62	0
Moderate	45	0	45	0
Non Low Moderate	0	0	0	0
Total	138	0	138	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Now that the State of Emergency has been lifted and COVID restrictions have been loosened, the in-person Homebuyer Education Workshop will be resuming in July. The first class will be held at Mountain View Apartments in St. Johnsbury. Posters have been circulated and it looks like we will have a full class. There continues to be an increased sales volume in the housing market, which continues to cause a very inflated house prices and very competitive sellers' market. The lack of affordable housing stock and out of state interest in the area has also driven the current market conditions. If this market continues, first-time home buyers with little down payment savings will not be able to compete for homes without down payment assistance programs to bolster their purchasing ability. Another outcome we are seeing due to the housing market boom is that single home investment properties are being placed on the market for a quick sale, leaving tenants who have been renting without a place to live.
2019	0	\$0.00

White:	35	0	0	0	35	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	15	0	15	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0Currently, the project is right on schedule with 36 completed residential rehab projects, which is about 78% of our overall benchmark goal. The benchmark goal is 46 single family units, and four rental units. We are still having trouble recruiting eligible rental units.
2019	0\$0.00

UGLG: ST. ALBANS C.

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2146 - St. Albans City (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 05/26/2020

Description:

Financing: Champlain Housing Trust Housing Counseling for eligible homeowners.

Funded Amount: \$58,500.00

Net Drawn: \$58,500.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 310

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	282	3	0	0	282	3	0
Black/African American:	22	1	0	0	22	1	0
Asian:	12	0	0	0	12	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	5	0	0	0	5	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	4	0	0	0	4	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	7	0	0	0	7	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	344	4	0	0	344	4	0
Female-headed Households:	79		0		79		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	82	0	82	0
Low Mod	93	0	93	0
Moderate	176	0	176	0
Non Low Moderate	0	0	0	0
Total	351	0	351	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0	Currently, the project is right on schedule For counseling, 351 LMI households (843 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.
2019	0	\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2147 - St. Albans City (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 05/26/2020

Description:

Financing:

General Administration for Champlain Housing Trusts Home Repair Program.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2149 - Brattleboro (3013 3002)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 06/26/2020

Financing:

Funded Amount: \$312,000.00

Net Drawn: \$312,000.00

Balance: \$0.00

Description:

Subgrant to Windham & Windsor Housing Trust (WWHT), to continue to operate the Green Mountain Home Repair Program (GMHR) that provides affordable home repair financing options for eligible homeowners in Windham, Windsor, Orange, Lamoille and Washington Counties. This activity includes Other Resources for Housing Rehabilitation Activity.

Proposed Accomplishments:

Housing Units : 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	30	0	3	0	33	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	31	0	3	0	34	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	11	2	13	0
Moderate	15	0	15	0
Non Low Moderate	0	1	1	0
Total	31	3	34	0
Percent Low/Mod	100%	67%	97%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	The GMHR program has been challenged with managing raising material costs and busier than ever contractors. It has been difficult to manage costs for projects due to the rapidly increasing material prices, in particular lumber. Contractors hesitate to provide estimates for longer than 15-30 days as the prices are increasing so fast. Our program sees a lot of need for roof projects and on one specific project we saw the roofers estimate jump from \$12,400 to roughly \$16,400 from January to the end of May. The contractor's availability and busy schedule was another factor in this case. We have recently had a couple of projects withdraw due to program restrictions. One potential project withdrew because the window/siding work she was requested was not eligible due to historical restrictions. Another client decided to withdraw because of the scope of work to meet HQS was more than he felt he could take on. Homeowner's are hesitant to take on debt in this current climate, they are also concerned about pricing for needed work and feel it may be better to just wait to address their projects until pricing is more stable.
2019	0	\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2150 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 06/26/2020

Description:

Financing:

Housing Counseling for SS-2019-Brattleboro-01

Funded Amount: \$44,000.00

Net Drawn: \$44,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 422

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	636	0	0	0	636	0	0
Black/African American:	14	0	0	0	14	0	0
Asian:	4	0	0	0	4	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	4	0	0	0	4	0	0
American Indian/Alaskan Native & Black/African American:	3	0	0	0	3	0	0
Other multi-racial:	46	0	0	0	46	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	758	0	0	0	758	0	0
Female-headed Households:	63		0		63		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	87	0	87	0
Low Mod	180	0	180	0
Moderate	445	0	445	0
Non Low Moderate	0	0	0	0
Total	712	0	712	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2021	0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2151 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

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Initial Funding Date: 06/26/2020

Description:

Financing:

SS-2019-Brattleboro-01 General Administration

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Town of St. Johnsbury				
Grant Year:	2019				
Project:	0014 - Goal 8: Rental Units Rehabilitated		Objective:	Provide decent affordable housing	
IDIS Activity:	2152 - St. Johnsbury (3001, 3002, 3008)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:					
10 Eastern Ave St Johnsbury, VT 05819-1732			National Objective: LMH		
Initial Funding Date: 07/20/2020			Description:		
Financing:			A subgrant to Gilman Housing Trust, DBA Rural Edge in partnership with Housing Vermont, to acquire and renovate the historic four story building located at 10 Eastern Ave.		
Funded Amount: \$550,000.00			in the Town of St.		
Net Drawn: \$550,000.00			Johnsbury's Designated Downtown.		
Balance: \$0.00			The project will reduce the number of rental units from 47 to 40.		
Proposed Accomplishments:					
Housing Units : 40					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Corinth

Grant Year: 2019

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2156 - Corinth (1011, 1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/11/2021

Matrix Code: Neighborhood Facilities (03E)

Location:

676 Village Rd East Corinth, VT 05040-4441

National Objective: LMC

Initial Funding Date: 08/03/2020

Description:

Financing:

Grant to the Town for Accessibility Modifications to the Blake Memorial Library, 676 Village Road, East Corinth including the installation of an elevator between the existing ground floor and the basement, which is primarily used for events, adding a handicapped bathroom to the basement, replacing the existing stairs with a new, accessible staircase, and making the building as a whole fully handicapped accessible.

Funded Amount: \$84,554.00

Net Drawn: \$84,554.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 205

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	205
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	205
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	50
Moderate	0	0	0	90
Non Low Moderate	0	0	0	40
Total	0	0	0	205
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2157 - Corinth (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/11/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 08/03/2020

Description:

Financing:

General Administration for Blake Memorial Library.

Funded Amount: \$7,936.00

Net Drawn: \$7,936.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	34	0	0	0	34	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	35	0	0	0	35	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	14	0	14	0
Moderate	16	0	16	0
Non Low Moderate	0	0	0	0
Total	35	0	35	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0During this quarter April 1 to June 30, 2021 we were busy helping customers to complete their home repair project while also continuing to get the word out about our program through social media and advertising, distributing program flyers. This quarter we had 118 leads (2020 had 60 leads during this same timeframe so we have seen an increase) for our HOME Repair/Loan program. 35 projects have been completed, 17 projects are in-process for a total of 52 projects (goal is 60) with 27 potential projects/units in the pipeline (total done/in-process/potential is 79), nine customers are just starting to work with our lender.
2019	0\$0.00

UGLG: West Rutland

Grant Year: 2019

Project: 0010 - Goal 3: Public Service other than Low/Mod Income
Housing Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2159 - West Rutland (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 08/03/2020

Description:

Financing:

Housing Counseling for NWWVT Home Repair Program

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	83	0	0	0	83	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	96	0	0	0	96	0	0
Female-headed Households:	19		0		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	19	0	19	0
Moderate	63	0	63	0
Non Low Moderate	0	0	0	0
Total	91	0	91	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0This quarter we had 23 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 4 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.
2020	0\$0.00

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2160 - West Rutland (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 08/03/2020

Description:

Financing:

General administration for NWWVT HOME Repair Program

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2163 - Woodstock (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/31/2020

Financing:

Funded Amount: \$4,200.00

Net Drawn: \$2,664.00

Balance: \$1,536.00

Description: General Administration for PG-2018-Woodstock-16 Keys to the Valley Initiative project.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2164 - Woodstock (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 08/31/2020

Description:

Financing:

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission to assist with a comprehensive regional housing assessment within the greater "upper valley" region of Vermont and New Hampshire.

Funded Amount: \$52,463.00

Net Drawn: \$36,918.00

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns within the two-state region.

Balance: \$15,545.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0011 - Goal 7: Rental Units Constructed

Objective: Provide decent affordable housing

IDIS Activity: 2184 - Brattleboro (3021, 3013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Construction of Housing (12)

Location:

32 Fairground Rd Brattleboro, VT 05301-6639

National Objective: LMH

Initial Funding Date: 10/09/2020

Description:

Financing:

Subgrant to the Brattleboro Housing Authority to construct a new three story 18 unit apartment complex, serving low income elderly and non-elderly disabled persons.

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

The project will be located on the parking area of the existing Red Clover Commons in Brattleboro, VT.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional
Housing Beds Added

Objective: Create suitable living environments

IDIS Activity: 2186 - Brattleboro (1021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

60 S Main St Brattleboro, VT 05301-6300

National Objective: LMC

Initial Funding Date: 11/09/2020

Description:

Financing:

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South
Main Street, Brattleboro, VT.

Funded Amount: \$39,624.00

Net Drawn: \$0.00

Balance: \$39,624.00

The project will create a permanent home for Brattleboro's seasonal overflow homeless
shelter, day shelter drop-in center, and administrative office space to provide
supportive services.

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Hartford

Grant Year: 2019

Project: 0011 - Goal 7: Rental Units Constructed

Objective: Provide decent affordable housing

IDIS Activity: 2206 - Hartford (3001) (3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Construction of Housing (12)

Location:

4 Wentworth Way White River Junction, VT 05001-6133

National Objective: LMH

Initial Funding Date: 02/17/2021

Description:

Financing:

Subgrant to Twin Pines Housing to construct 21 new apartments in two locations: 17 Units on Wentworth Way off of Sykes Mountain Avenue and four (4) units at 1965 Hartford Avenue, Wilder.

Funded Amount: \$247,200.00

Net Drawn: \$247,200.00

Balance: \$0.00

16 of the proposed 21 units will be affordable to households earning less than 80% AMI.

Proposed Accomplishments:

Housing Units : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: SWANTON TOWN

Grant Year: 2019

Project: 0017 - Goal 16: Jobs Created/retained

Objective: Create economic opportunities

IDIS Activity: 2207 - Swanton (4034)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

49 Jonergin Dr Swanton, VT 05488-1311

National Objective: LMJ

Initial Funding Date: 03/03/2021

Description:

Financing:

Loan to Leader Evaporator to provide working capital necessary to retain 58 jobs and guarantee payroll for all 58 employees.

Funded Amount: \$900,000.00

Net Drawn: \$650,000.00

Balance: \$250,000.00

Proposed Accomplishments:

Jobs : 58

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2020

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2089 - Castleton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$16,500.00

Net Drawn: \$4,355.00

Balance: \$12,145.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Castleton

Grant Year: 2020

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2090 - Castleton (3004)(3006)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

525 River St Lot 27 Castleton, VT 05735-9370

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

Funded Amount: \$13,143.00

Net Drawn: \$0.00

Balance: \$13,143.00

The Subgrantee shall use VCDP funds to complete the following improvements: replace a failed leach field, pump septic tanks, replace outlet baffles, design and replace existing water system control buildings, replace temporary water service at Lot 36, and install flushing hydrants, effluent filters, and isolation valves. The Subgrantee shall use VCDP funds to complete the following improvements: grade and crown roadways, improve and restore area drainage, and bank stabilization of Lot 44.

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	88	0	0	0	88	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	89	0	0	0	89	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	29	0	29	0
Low Mod	15	0	15	0
Moderate	36	0	36	0
Non Low Moderate	9	0	9	0
Total	89	0	89	0
Percent Low/Mod	90%	0.0%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0
<p>The source approval permit was released on Feb 21, 2021 without conditions for treatment, and without further conditions for quantity, so the single well should suffice to serve the community, according to the engineer from Trudell Consulting Engineers. In its source approval, ANR provided a schedule that the Co-op must follow for updating its Source Protection Plan. The permit was recorded prior to March 16, 2021.</p> <p>The new attorney, Rob Scharf at Kohn & Rath, analyzed the dispute with the assistance of the TCE surveyor who created a survey. In the process, Scharf discovered that property deeds for the transaction when the Co-op purchased the Park were incorrect. After Scharf's discovery process, he made contact with the seller (Joe Howard)âs attorney, Greg Kupferer, and received a proposal from Kupferer. Howard proposed that if the Co-op would sign a mutual release that foreclosed the possibility of future litigation, Howard would agree to give the Co-op the easement they need to gain access to the permitted water source (Well #1). At their July Board meeting, the Co-op agreed to this proposal and Scharf is returning to Kupferer with the Co-opâs instructions.</p>	

UGLG: Town of Castleton

Grant Year: 2020

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2091 - Castleton (3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 04/24/2019

Description:

Financing:

The Subgrantee shall use VCDP funds together with Other Resources to perform Program Management including but not necessarily limited to, activities relating to securing release of funds under the environmental regulations, securing compliance with labor standards (including Davis-Bacon wage rates), permit assistance, procurement standards, contracts management, construction oversight and coordination, and legal services

Funded Amount: \$88,103.00

Net Drawn: \$32,253.00

Balance: \$55,850.00

Proposed Accomplishments:

Housing Units : 44

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2116 - Guilford (6012) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 10/15/2019 Description:

Financing:

Funded Amount: \$4,919.00

Net Drawn: \$0.00

Balance: \$4,919.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	22	0	0	0	22	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	8	0	8	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0We have received 91 requests for repairs since January of 2019. We have awarded 45 households and have 24 that have been 100% completed. Many of the households requesting repairs have been under 50% AMI and unable to support a loan payment. Many of the repairs this quarter have been for roof replacements, other include windows, electrical repairs, and 2 households without water in need of drilled wells. There is still a backlog in some material availability and finding contractors who are available to even give estimates, this has hindered our ability to complete repairs in a reasonable time period. One of the repair loans we funded this quarter was for a household in Caledonia County who had gone without running water for 3 years.
2019	0\$0.00

UGLG:

Grant Year: 2020

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2143 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2020

Description:

Financing:

General Administration for Rural Edge Home Repair Program

Funded Amount: \$47,000.00

Net Drawn: \$0.00

Balance: \$47,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Lyndon

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2144 - Lyndon (3028)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 05/26/2020

Description:

Financing:

Rural Edge Housing Counseling for eligible homeowners.

Funded Amount: \$47,000.00

Net Drawn: \$0.00

Balance: \$47,000.00

Proposed Accomplishments:

Households (General) : 65

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	137	0	0	0	137	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	138	0	0	0	138	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	31	0	31	0
Low Mod	62	0	62	0
Moderate	45	0	45	0
Non Low Moderate	0	0	0	0
Total	138	0	138	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0	Now that the State of Emergency has been lifted and COVID restrictions have been loosened, the in-person Homebuyer Education Workshop will be resuming in July. The first class will be held at Mountain View Apartments in St. Johnsbury. Posters have been circulated and it looks like we will have a full class. There continues to be an increased sales volume in the housing market, which continues to cause a very inflated house prices and very competitive sellers' market. The lack of affordable housing stock and out of state interest in the area has also driven the current market conditions. If this market continues, first-time home buyers with little down payment savings will not be able to compete for homes without down payment assistance programs to bolster their purchasing ability. Another outcome we are seeing due to the housing market boom is that single home investment properties are being placed on the market for a quick sale, leaving tenants who have been renting without a place to live.
2019	0	\$0.00

UGLG:	ST. ALBANS C.				
Grant Year:	2020				
Project:	0012 - Goal 10: Homeownership Housing Rehabilitated		Objective:	Provide decent affordable housing	
IDIS Activity:	2145 - St. Albans City (3013, 3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehabilitation Administration (14H)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	07/16/2020		Description:		
Financing:			Subgrant to Champlain Housing Trust to provide affordable home repair financing to eligible homeowners in Franklin, Chittenden, and Grand Isle Counties.		
Funded Amount:	\$286,500.00				
Net Drawn:	\$24,071.00				
Balance:	\$262,429.00				
Proposed Accomplishments:					
Housing Units : 50					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	35	0	0	0	35	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	15	0	15	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0Currently, the project is right on schedule with 36 completed residential rehab projects, which is about 78% of our overall benchmark goal. The benchmark goal is 46 single family units, and four rental units. We are still having trouble recruiting eligible rental units.
2019	0\$0.00

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2146 - St. Albans City (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 05/26/2020

Description:

Financing: Champlain Housing Trust Housing Counseling for eligible homeowners.

Funded Amount: \$58,500.00

Net Drawn: \$5,117.00

Balance: \$53,383.00

Proposed Accomplishments:

Households (General) : 310

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	282	3	0	0	282	3	0
Black/African American:	22	1	0	0	22	1	0
Asian:	12	0	0	0	12	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	5	0	0	0	5	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	4	0	0	0	4	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	7	0	0	0	7	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	344	4	0	0	344	4	0
Female-headed Households:	79		0		79		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	82	0	82	0
Low Mod	93	0	93	0
Moderate	176	0	176	0
Non Low Moderate	0	0	0	0
Total	351	0	351	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Currently, the project is right on schedule For counseling, 351 LMI households (843 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.
2019	0	\$0.00

UGLG:

Grant Year: 2020

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2147 - St. Albans City (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2020

Description:

Financing:

General Administration for Champlain Housing Trusts Home Repair Program.

Funded Amount: \$30,000.00

Net Drawn: \$6,711.00

Balance: \$23,289.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2020					
Project:	0012 - Goal 10: Homeownership Housing Rehabilitated			Objective:	Provide decent affordable housing	
IDIS Activity:	2149 - Brattleboro (3013 3002)			Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Open			Matrix Code:	Rehabilitation Administration (14H)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	06/26/2020			Description:		
Financing:				Subgrant to Windham & Windsor Housing Trust (WWHT), to continue to operate the Green Mountain Home Repair Program (GMHR) that provides affordable home repair financing options for eligible homeowners in Windham, Windsor, Orange, Lamoille and Washington CountiesThis activity includes Other Resources for Housing Rehabilitation Activity.		
Funded Amount:	\$440,000.00					
Net Drawn:	\$322,463.00					
Balance:	\$117,537.00					
Proposed Accomplishments:						
Housing Units : 53						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	30	0	3	0	33	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	31	0	3	0	34	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	11	2	13	0
Moderate	15	0	15	0
Non Low Moderate	0	1	1	0
Total	31	3	34	0
Percent Low/Mod	100%	67%	97%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	The GMHR program has been challenged with managing raising material costs and busier than ever contractors. It has been difficult to manage costs for projects due to the rapidly increasing material prices, in particular lumber. Contractors hesitate to provide estimates for longer than 15-30 days as the prices are increasing so fast. Our program sees a lot of need for roof projects and on one specific project we saw the roofers estimate jump from \$12,400 to roughly \$16,400 from January to the end of May. The contractor's availability and busy schedule was another factor in this case. We have recently had a couple of projects withdraw due to program restrictions. One potential project withdrew because the window/siding work she was requested was not eligible due to historical restrictions. Another client decided to withdraw because of the scope of work to meet HQS was more than he felt he could take on. Homeowner's are hesitant to take on debt in this current climate, they are also concerned about pricing for needed work and feel it may be better to just wait to address their projects until pricing is more stable.
2019	0	\$0.00

UGLG: BRATTLEBORO TOWN

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2150 - Brattleboro (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 06/26/2020

Description:

Financing:

Housing Counseling for SS-2019-Brattleboro-01

Funded Amount: \$68,000.00

Net Drawn: \$27,393.00

Balance: \$40,607.00

Proposed Accomplishments:

Households (General) : 422

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	636	0	0	0	636	0	0
Black/African American:	14	0	0	0	14	0	0
Asian:	4	0	0	0	4	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	5	0	0	0	5	0	0
Black/African American & White:	4	0	0	0	4	0	0
American Indian/Alaskan Native & Black/African American:	3	0	0	0	3	0	0
Other multi-racial:	46	0	0	0	46	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	758	0	0	0	758	0	0
Female-headed Households:	63		0		63		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	87	0	87	0
Low Mod	180	0	180	0
Moderate	445	0	445	0
Non Low Moderate	0	0	0	0
Total	712	0	712	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2021	0\$0.00

UGLG:

Grant Year: 2020

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2151 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/26/2020

Description:

Financing:

SS-2019-Brattleboro-01 General Administration

Funded Amount: \$19,000.00

Net Drawn: \$12,816.00

Balance: \$6,184.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BENNINGTON TOWN

Grant Year: 2020

Project: 0007 - Goal: #8. Rental units rehabilitated

Objective: Provide decent affordable housing

IDIS Activity: 2153 - Bennington (3002, 3008, 3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

219 Pleasant St Bennington, VT 05201-2900

National Objective: LMH

Initial Funding Date: 07/21/2020

Description:

Financing:

Subgrant to a private developer to complete renovations and upgrades to 10-units of residential rental housing located at 219 Pleasant St in the Town's downtown historic district.

Funded Amount: \$225,000.00

Net Drawn: \$225,000.00

Balance: \$0.00

Renovations are to include both interior and exterior improvements, including but not limited to flooring, siding, windows, kitchens, bathrooms, heating, plumbing and electrical systems.

The building has not been modified in nearly 40 years.

Proposed Accomplishments:

Housing Units : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	West Rutland															
Grant Year:	2020															
Project:	0012 - Goal 10: Homeownership Housing Rehabilitated	Objective: Provide decent affordable housing														
IDIS Activity:	2158 - West Rutland (3002 & 3013)	Outcome: Affordability														
Activity to prevent, prepare for, and respond to Coronavirus:	No															
Status:	Open	Matrix Code: Rehab; Single-Unit Residential (14A)														
Location:	, -															
Initial Funding Date:	08/03/2020	Description: Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison, Bennington, and Rutland Counties.														
Financing:																
Funded Amount:	\$408,801.00															
Net Drawn:	\$134,708.00															
Balance:	\$274,093.00															
Proposed Accomplishments:																
Housing Units : 60																
Total Population in Service Area: 0																
Census Tract Percent Low / Mod: 0.00																
Actual Accomplishments:																
Number assisted:																
<table><tr><td colspan="2">Owner</td><td colspan="2">Renter</td><td colspan="2">Total</td><td></td></tr><tr><td>Total</td><td>Hispanic</td><td>Total</td><td>Hispanic</td><td>Total</td><td>Hispanic</td><td>Person</td></tr></table>			Owner		Renter		Total			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
Owner		Renter		Total												
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person										

White:	34	0	0	0	34	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	35	0	0	0	35	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	14	0	14	0
Moderate	16	0	16	0
Non Low Moderate	0	0	0	0
Total	35	0	35	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0During this quarter April 1 to June 30, 2021 we were busy helping customers to complete their home repair project while also continuing to get the word out about our program through social media and advertising, distributing program flyers. This quarter we had 118 leads (2020 had 60 leads during this same timeframe so we have seen an increase) for our HOME Repair/Loan program. 35 projects have been completed, 17 projects are in-process for a total of 52 projects (goal is 60) with 27 potential projects/units in the pipeline (total done/in-process/potential is 79), nine customers are just starting to work with our lender.
2019	0\$0.00

UGLG: West Rutland

Grant Year: 2020

Project: 0010 - Goal 3: Public Service other than Low/Mod Income
Housing Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2159 - West Rutland (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 08/03/2020

Description:

Financing:

Housing Counseling for NWWVT Home Repair Program

Funded Amount: \$34,688.00

Net Drawn: \$23,982.00

Balance: \$10,706.00

Proposed Accomplishments:

Households (General) : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	83	0	0	0	83	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	0	0	0	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	96	0	0	0	96	0	0
Female-headed Households:	19		0		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	19	0	19	0
Moderate	63	0	63	0
Non Low Moderate	0	0	0	0
Total	91	0	91	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	0This quarter we had 23 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 4 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.
2020	0\$0.00

UGLG:

Grant Year: 2020

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2160 - West Rutland (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 08/03/2020

Description:

Financing:

General administration for NWWVT HOME Repair Program

Funded Amount: \$6,511.00

Net Drawn: \$6,511.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	133
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	6
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	144
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	32
Moderate	0	0	0	44
Non Low Moderate	0	0	0	51
Total	0	0	0	144
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00
2020	0\$0.00
2021	0\$0.00

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other

Objective:

IDIS Activity: 2166 - TRORC (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

General Administration for TRORC Sole Proprietor Program

Funded Amount: \$54,868.00

Net Drawn: \$45,300.00

Balance: \$9,568.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other

Objective:

IDIS Activity: 2167 - State 2% (2020)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/03/2020

Description:
FY2020 State Administration

Financing:

Funded Amount: \$144,899.00

Net Drawn: \$76,877.64

Balance: \$68,021.36

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other

Objective:

IDIS Activity: 2168 - State \$100K (2020)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/03/2020

Description:

Financing:

FY2020 State Administration

Funded Amount: \$100,000.00

Net Drawn: \$19,241.94

Balance: \$80,758.06

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other

Objective:

IDIS Activity: 2169 - State 1% TA (2020)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

, -

Initial Funding Date: 09/03/2020

Description:

Financing:

FY2020 State Technical Assistance to Grantees

Funded Amount: \$72,449.00

Net Drawn: \$48,855.66

Balance: \$23,593.34

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other

Objective:

IDIS Activity: 2170 - CDBG-CV State Admin 5%

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/03/2020

Description:

Financing:

CDBG State Admin 5%

Funded Amount: \$314,422.00

Net Drawn: \$218,472.46

Balance: \$95,949.54

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other

Objective:

IDIS Activity: 2171 - CDBG-CV State Admin 2% TA

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/03/2020

Description:

Financing:

CDBG-CV 2% state Administration for Technical Assistance to Grantees

Funded Amount: \$125,768.80

Net Drawn: \$95,689.04

Balance: \$30,079.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Brattleboro Development Credit Corporation

Grant Year: 2020

Project: 0003 - CDBG-CV Goal 17: Businesses Assisted

Objective: Create economic opportunities

IDIS Activity: 2174 - BDCC (4013, 4033)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/23/2020

Description:

Financing:

Grant to Brattleboro Development Credit Corporation to administer a Sole Proprietor stabilization grant program designed to assist sole proprietors that have been impacted by COVID19.

Funded Amount: \$1,812,689.00

Net Drawn: \$1,204,679.00

Balance: \$608,010.00

This program will provide grants of \$5,000, \$7,500 or \$10,000 to qualifying sole proprietors.

Proposed Accomplishments:

Funds may be only be used for working capital to cover business costs, such as rent, utilities, and for retrofitting to meet COVID19 requirements to re-open and remain open.

Jobs : 250

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	192
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	7
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	202
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	61
Moderate	0	0	0	29
Non Low Moderate	0	0	0	68
Total	0	0	0	202
Percent Low/Mod	0.0%	0.0%	0.0%	66%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0\$0.00
2021	0\$0.00

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other

Objective:

IDIS Activity: 2175 - BDCC (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/23/2020

Description:

Financing: General administration for BDCC Sole Proprietor Stabilization Program.

Funded Amount: \$32,005.00

Net Drawn: \$12,387.00

Balance: \$19,618.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0010 - CDBG Goal 1: PF or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2197 - St. Albans City (1001, 1013, 1014)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Child Care Centers (03M)

Location:

235 Lake St Saint Albans, VT 05478-2221

National Objective: LMC

Initial Funding Date: 01/06/2021

Description:

Financing:

Subgrant to Almond Blossoms Schoolhouse for the renovation and expansion of a childcare and pre-school facility, including property acquisition, building renovation, and site work to accommodate the expansion of services from a 30 child capacity up to a 60 child capacity facility.

Funded Amount: \$473,027.00

Net Drawn: \$176,290.00

Balance: \$296,737.00

Proposed Accomplishments:

People (General) : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other

Objective:

IDIS Activity: 2199 - St. Albans (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/06/2021

Financing:

Funded Amount: \$10,150.00

Net Drawn: \$5,091.00

Balance: \$5,059.00

Description: General Administration for Almond Blossoms Schoolhouse Renovation project.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: SWANTON TOWN

Grant Year: 2020

Project: 0017 - Goal 16: Jobs Created/retained

Objective: Create economic opportunities

IDIS Activity: 2207 - Swanton (4034)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

49 Jonergin Dr Swanton, VT 05488-1311

National Objective: LMJ

Initial Funding Date: 03/03/2021

Description:

Financing:

Loan to Leader Evaporator to provide working capital necessary to retain 58 jobs and guarantee payroll for all 58 employees.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 58

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: MARLBORO

Grant Year: 2020

Project: 0012 - CDBG-CV Goal 1: PF or Infrastructure Activities other than Objective: Create suitable living environments
Low/Moderate Income Housing Benefit

IDIS Activity: 2209 - Marlboro (1013, 1014)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

524 South Rd Marlboro, VT 05344-9800

National Objective: URG

Initial Funding Date: 03/23/2021

Description:

Financing:

Subgrant to the Marlboro Community Center to replace the current HVAC system with a propane system fitted with HEPA and UV filters at an air exchange rate of 2x per hour to meet federal guidelines and allow use by families impacted by COVID-19, allowing use of the space during winter months when windows can not be opened to provide air flow, in an effort to respond, and prevent the spread of COVID-19.

Funded Amount: \$36,702.00

Net Drawn: \$29,459.00

Balance: \$7,243.00

Proposed Accomplishments:

People (General) : 805

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021	805	The installation of the HVAC air filtration system in the Marlboro Community Center is now complete and all bills have been submitted reimbursed. This new system allowed for the use of the Community Center during Covid, 6 JH students participated in the Study Hall. (this represents just over 1/4 of the JH class) 8 individuals reserved the Community Center on a regular basis for internet use for a total of 37 reservations - In person meetings: 2 Marlboro school board meetings, 1 Marlboro Fair committee meeting, 5 Community Center committee meetings The availability of the Food Share increased from 1.5 hours/week to 7.5 hours/week.
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UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other

Objective:

IDIS Activity: 2210 - Marlboro (5013)

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/23/2021

Financing:

Funded Amount: \$523.00

Net Drawn: \$523.00

Balance: \$0.00

Description: General Administration for Marlboro Community Center HVAC Air Filtration Project

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$23,891,298.07	\$4,066,803.80
Total Drawn :	\$19,982,306.28	\$2,939,983.50
Total Balance:	\$3,908,991.79	\$1,126,820.30

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2019
As of 08/31/2021
Grant Number B19DC500001

DATE: 08-31-21
TIME: 12:01
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,920,250.00
2)	Program Income	
3)	Program income receipted in IDIS	\$267,373.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$267,373.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$7,187,623.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$5,686,305.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,686,305.00
12)	Set aside for State Administration	\$238,405.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$238,405.00
15)	Set aside for Technical Assistance	\$69,203.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$69,203.00
18)	State funds set aside for State Administration match	\$138,405.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2019
As of 08/31/2021
Grant Number B19DC500001

DATE: 08-31-21
TIME: 12:01
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$267,373.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$267,373.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$138,405.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$138,405.00
32)	Drawn for Technical Assistance	\$68,582.34
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$68,582.34
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,530,958.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,530,958.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2019
As of 08/31/2021
Grant Number B19DC500001

DATE: 08-31-21
TIME: 12:01
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$323,566.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$323,566.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,920,250.00
46)	Program Income Received (line 5)	\$267,373.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$7,187,623.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.50%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$443,584.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$443,584.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,920,250.00
55)	Program Income Received (line 5)	\$267,373.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$7,187,623.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.17%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$438,584.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,920,250.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.34%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2019
As of 08/31/2021
Grant Number B19DC500001

DATE: 08-31-21
TIME: 12:01
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 – 0

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2019	Total
65) Benefit LMI persons and households (1)		4,225,779.00	4,225,779.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		4,225,779.00	4,225,779.00
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		4,225,779.00	4,225,779.00
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		138,405.00	138,405.00
80) Technical Assistance		68,582.34	68,582.34
81) Local Administration		305,179.00	305,179.00
82) Section 108 repayments		0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2019
VERMONT

Time: 8:29
Page: 1

UGLG:	RUTLAND CITY				
Grant Year:	2013				
Project:	0002 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1871 - Rutland C. (3002)(3001)(3013) (Reh.)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 09/05/2019		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	01/26/2015		Description:	Acquisition and Rehabilitation of Single Family units	
Financing:					
Funded Amount:	\$896,721.00				
Net Drawn:	\$896,721.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 7					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	6	0	0	0	6	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	2	0	2	0
Total	7	0	7	0
Percent Low/Mod	71%	0.0%	71%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	0	Four units have been rehabbed (April 13,2018) however only two of these units are occupied at this time. Once the other 2 units have occupants we'll adjust our numbers however, as of April 13th, 2018 we have four units that have been/are: - brought from substandard to standard condition (Section 8 HQS) - qualified as Energy Star** units - brought into compliance with lead safe housing rule
2015	0	Project is on schedule and waiting for progress report for beneficiary date and accomplishment.

UGLG:	RUTLAND CITY				
Grant Year:	2013				
Project:	0002 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1872 - Rutland C. (3001)(3013)(3016) (S/B)		Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 09/05/2019		Matrix Code:	Clearance and Demolition (04)	
Location:	, -		National Objective:	SBS	
Initial Funding Date:	01/26/2015		Description:	Demolition and Clearance	
Financing:					
Funded Amount:	\$269,279.00				
Net Drawn:	\$269,279.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 4					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 4\$0.00

UGLG:	BENNINGTON TOWN					
Grant Year:	2014					
Project:	0002 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	03/22/2017			Description:	Single Family Scattered site Housing Rehabilitations	
Financing:						
Funded Amount:	\$2,644.00					
Net Drawn:	\$2,644.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 22						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG: HARTFORD

Grant Year: 2014

Project: 0009 - (2017) Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2034 - Hartford (3001) (3021)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Construction of Housing (12)

Location:

226 Holiday Dr Ste 20 White River Junction, NH 05001-2024

National Objective: LMH

Initial Funding Date: 06/20/2018

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Twin Pines Housing Trust and Housing Vermont, acting as development partners, propose to develop 6.5 acres of land abutting Sykes Mountain Avenue in White River Junction and construct 30 units of affordable housing.

(Housing Vermont, with a guaranty from Twin Pines, purchased the parcel in July 2017 to take advantage of a \$50,000 reduction in the acquisition price.) This will be phase one of a proposed two phase project.

The 30 units will be comprised of 15 one-bedroom units and 15 two-bedroom units in a single three story building with an elevator and 26 under building parking spaces (19 additional surface parking spaces will also be provided).

This truly mixed income development will have three tiers of income targeting including, nine units that are affordable to households at 50% of area median income, 12 units affordable to households at 60% of median income, and nine units affordable to households at 80% - 120% of median income.

The project will also include a community room, office, common laundry facilities, a patio and access to trails, a play area and community gardens. The project will be designed and built to be highly energy efficient and to meet universal design standards.

The second phase of the project (which is anticipated at 12-20 units) will benefit from many of the investments made in this first phase of development including infrastructure improvements (road, sidewalk, stormwater management, utilities, etc.) as well as common amenities such as the community room, playground and community gardens.

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	25	0	25	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	30	0	30	0	0
Female-headed Households:	0		19		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	7	7	0
Moderate	0	11	11	0
Non Low Moderate	0	6	6	0
Total	0	30	30	0
Percent Low/Mod	0.0%	80%	80%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0Full occupancy of all 30 units was achieved as of 11-15-2019

UGLG:	BENNINGTON TOWN					
Grant Year:	2014					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	2038 - Bennington (3021)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 12/31/2019			Matrix Code:	Construction of Housing (12)	
Location:				National Objective: LMH		
302 South St Bennington, VT 05201-2844						
Initial Funding Date:	06/29/2018			Description:		
Financing:				Deferred loan to a newly formed limited housing partnership to be formed by Shires Housing and Housing Vermont toconstruct 24 newhousing units, 20 of which will be affordable.		
Funded Amount:	\$745,000.00					
Net Drawn:	\$745,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 24						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	24	0	24	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	24	0	24	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	13	13	0
Moderate	0	2	2	0
Non Low Moderate	0	4	4	0
Total	0	24	24	0
Percent Low/Mod	0.0%	83%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0The Monument View Apartments project is now complete and all VCDP funds have been expended and brought into the project. We have completed 24 new units of infill housing in Bennington in close proximity to Downtown with walkable access to employment, transportation, schools, and recreation opportunities. Shires Housing has achieved full lease up as of October 31st 2019. The project is an attractive, energy efficient, healthy, and well constructed addition to the neighborhood and the beneficiaries are enjoying their new homes.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 2039 - Bennington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/25/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/29/2018

Description:

Financing:

Deferred loan to a newly formed limited housing partnership to be formed by Shires Housing and Housing Vermont toconstruct 24 newhousing units, 22 of which will be affordable.

Funded Amount: \$1,513.00

Net Drawn: \$1,513.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1887 - State 100K (2015)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

State 100K Admin

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1963 - Randolph (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/09/2016

Description:

Financing:

General Administration

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	HARDWICK TOWN					
Grant Year:	2015					
Project:	0002 - Vermont CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1965 - Hardwick (3001) (3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 08/01/2019			Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:				National Objective:	LMH	
6 Spruce Dr	Hardwick, VT 05843-7006			Description:	Acquisition of Vermod Mobile Home.	
Initial Funding Date:	01/25/2017					
Financing:						
Funded Amount:	\$295,000.00					
Net Drawn:	\$295,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 13						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	13	0	13	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	4	4	0
Moderate	0	4	4	0
Non Low Moderate	0	2	2	0
Total	0	13	13	0
Percent Low/Mod	0.0%	85%	85%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017

0According to the PR submitted in July 2017 13 of the Verdmod units were purchased and are on site and 7 of them are occupied. They are on target of being fully occupied by their June 30, 2018 completion date.

UGLG:	BENNINGTON TOWN				
Grant Year:	2015				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$1,000.00				
Net Drawn:	\$0.00				
Balance:	\$1,000.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1992 - Vergennes (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 09/23/2019

National Objective:

Location:
 , -

Description:
Children center fusibility study

Initial Funding Date: 06/05/2017

Financing:

Funded Amount: \$27,600.00

Net Drawn: \$27,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1993 - Vergennes (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2017

Description:
Administration

Financing:

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1948 - State 100K (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1949 - State 2% TA (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$128,378.13

Net Drawn: \$128,378.13

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BENNINGTON TOWN				
Grant Year:	2016				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$242,500.00				
Net Drawn:	\$235,205.00				
Balance:	\$7,295.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:	BENNINGTON TOWN				
Grant Year:	2016				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1975 - Bennington (3028)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Tenant/Landlord Counseling (05K)	
Location:	, -		National Objective:	LMC	
Initial Funding Date:	03/22/2017		Description:	Counseling and home owner ship assistance as part of single family rehabilitation project	
Financing:					
Funded Amount:	\$7,500.00				
Net Drawn:	\$7,499.00				
Balance:	\$1.00				
Proposed Accomplishments:					
People (General) : 12					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	56
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	14
Moderate	0	0	0	31
Non Low Moderate	0	0	0	17
Total	0	0	0	66
Percent Low/Mod	0.0%	0.0%	0.0%	74%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	0	Networking & Out Reach to new Landlords, Construction to be completed for 18 units by 12/31/2020
2020	0	\$0.00
2021	0	\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1983 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 05/05/2017

Description:

Financing:

General Administration

Funded Amount: \$1,931.00

Net Drawn: \$1,931.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BRATTLEBORO TOWN

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2012 - Brattleboro (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/01/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

1336 Putney Rd Brattleboro, VT 05301-7168

National Objective: LMH

Initial Funding Date: 09/14/2017

Description:

Financing:

Deferred Loan to Great River Terrace Limited Partnership to convert The Lamplighter Inn, a current extended- stay motel, into 22 efficiency and one-bedroom rental apartments for very low income and special needs populations, including 11 units specifically targeted for homeless populations.

Funded Amount: \$420,000.00

Net Drawn: \$420,000.00

Balance: \$0.00

The project will provide on-site supportive services to all residents.

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	21	1	21	1	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	1	22	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	20	20	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG: RANDOLPH TOWN

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2070 - Randolph (1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/09/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

28 S Main St Randolph, VT 05060-1369

National Objective: LMC

Initial Funding Date: 01/28/2019

Description:

Financing:

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square foot historic building located at 28 South Main Street into four units of housing, an office and program space.

Funded Amount: \$40,956.00

Net Drawn: \$40,956.00

Balance: \$0.00

The apartment units will serve individuals who are homeless and have a mental illness.

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0Clara Martin Center fell short of the proposed 76 beneficiaries for the public facility benefit of this grant, they served 30 people through the public facility portion of the grant from the time the facility opened in July 2019 through 12/31/19 the completion date. They noted that "For the half a year the building has been open, we (Clara Martin Ctr.) were (and are still) in the process of developing additional treatment groups that will utilize that space. Some have come online since, and others are scheduled in the next month or two."

UGLG: BENNINGTON TOWN

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 2135 - Bennington (4001, 4013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 South St Bennington, VT 05201-2246

National Objective: LMJ

Initial Funding Date: 01/28/2020

Financing:

Funded Amount: \$950,000.00

Net Drawn: \$750,000.00

Balance: \$200,000.00

Description:

VCDP funds will go to Bennington County Industrial Corporation (BCIC) to acquire the property and program management for the redevelopment of the 4-acre Putnam Block Property located on South Street and Main Street in downtown Bennington.

The site is a brownfields site and will require environmental mitigation and renovation of the historic buildings that is being paid out of other resources.

The project anticipates creating 35 new FTE jobs in retail and services, with at least 28 of these jobs benefiting low and moderate income persons.

BCIC can only request \$750,000 of the acquisition price to begin with and cannot draw any of the remaining \$500,000 until jobs have been created.

Proposed Accomplishments:

Jobs : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0No data to report at this time. During this reporting period - Grant Compliance met. Grant offered 12/30/19, Grant Executed 1/27/2020 Project to be completed in Fall of 2020 js 4/20/20

UGLG:	BENNINGTON TOWN				
Grant Year:	2017				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$101,356.00				
Net Drawn:	\$0.00				
Balance:	\$101,356.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2016 - State 1% TA (2017)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 10/23/2017

Description:

Financing:

State 1% TA (2017)

Funded Amount: \$62,827.00

Net Drawn: \$62,827.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2026 - Plainfield (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/22/2020

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/18/2018

Financing:

Funded Amount: \$28,000.00

Net Drawn: \$28,000.00

Balance: \$0.00

Description: Planning Grant to Cutler Memorial Library to help plan for an addition to the building to allow the library to be in full compliance with state and federal accessibility requirements.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HARTFORD

Grant Year: 2017

Project: 0009 - (2017) Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2034 - Hartford (3001) (3021)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Construction of Housing (12)

Location:

226 Holiday Dr Ste 20 White River Junction, NH 05001-2024

National Objective: LMH

Initial Funding Date: 06/20/2018

Financing:

Funded Amount: \$532,500.00

Net Drawn: \$532,500.00

Balance: \$0.00

Description:

Twin Pines Housing Trust and Housing Vermont, acting as development partners, propose to develop 6.5 acres of land abutting Sykes Mountain Avenue in White River Junction and construct 30 units of affordable housing.

(Housing Vermont, with a guaranty from Twin Pines, purchased the parcel in July 2017 to take advantage of a \$50,000 reduction in the acquisition price.) This will be phase one of a proposed two phase project.

The 30 units will be comprised of 15 one-bedroom units and 15 two-bedroom units in a single three story building with an elevator and 26 under building parking spaces (19 additional surface parking spaces will also be provided).

This truly mixed income development will have three tiers of income targeting including, nine units that are affordable to households at 50% of area median income, 12 units affordable to households at 60% of median income, and nine units affordable to households at 80% - 120% of median income.

The project will also include a community room, office, common laundry facilities, a patio and access to trails, a play area and community gardens. The project will be designed and built to be highly energy efficient and to meet universal design standards.

The second phase of the project (which is anticipated at 12-20 units) will benefit from many of the investments made in this first phase of development including infrastructure improvements (road, sidewalk, stormwater management, utilities, etc.) as well as common amenities such as the community room, playground and community gardens.

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	25	0	25	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	30	0	30	0	0
Female-headed Households:	0		19		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	7	7	0
Moderate	0	11	11	0
Non Low Moderate	0	6	6	0
Total	0	30	30	0
Percent Low/Mod	0.0%	80%	80%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0Full occupancy of all 30 units was achieved as of 11-15-2019

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2037 - Rockingham (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/27/2018

Financing:

Funded Amount: \$5,800.00

Net Drawn: \$3,846.00

Balance: \$1,954.00

Description:
General Admin for Subgrant to Island Holdings LLC for the demolition of Robertson Mill building and removal of hazardous material abatement on 21 Island Street.
This project will alleviate a blighted portion of the downtown Bellows Falls and provide for future commercial development Opportunities.

Proposed Accomplishments:
: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	MONTPELIER CITY					
Grant Year:	2017					
Project:	0009 - (2017) Goal: #7. Rental units constructed			Objective:	Provide decent affordable housing	
IDIS Activity:	2040 - Montpelier (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 09/05/2019			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:				National Objective: LMH		
105 N Main St Ste 209 Suite 209 Barre, VT 05641-3791						
Initial Funding Date:	06/29/2018			Description:		
Financing:				Deferred loan to a limited partnership to be formed by Downstreet Housing & Community Development and Housing Vermont (HVT) to rehabilitate the second and third floor of the historic French Block located at 32-42 Main St above Aubuchon Hardware into 15 one bedroom units and 3 efficiency units.		
Funded Amount:	\$500,000.00					
Net Drawn:	\$500,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 18						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	17	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	5	5	0
Moderate	0	3	3	0
Non Low Moderate	0	1	1	0
Total	0	18	18	0
Percent Low/Mod	0.0%	94%	94%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2042 - St. Albans (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 07/11/2018

Description:

Financing:

Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fund to provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.

Funded Amount: \$32,500.00

Net Drawn: \$32,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2048 - Randolph (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/28/2018

Description:

Financing:
Funded Amount: \$5,000.00
Net Drawn: \$5,000.00
Balance: \$0.00

General Administrative Costs for "Subgrant to a limited partnership to be formed by GMEDC to plan and construct a 25,000 to 30,000 square foot mixed office and manufacturing facility to be leased to LEDdynamics resulting in the creation of 41 new jobs, of which 21 (51%) will be made available to or filled by LMI Persons" There is \$21,600 of cost share for this line item from VEDA for General Admin

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: MONTPELIER CITY

Grant Year: 2017

Project: 0009 - (2017) Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2056 - Montpelier (3021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/26/2020

Matrix Code: Construction of Housing (12)

Location:

61 Taylor St Montpelier, VT 05602-3410

National Objective: LMH

Initial Funding Date: 10/18/2018

Description:

Financing:

Deferred loan to a Limited Partnership to be formed by Housing Vermont and Downstreet Housing and Community Development for the construction of 30 units of mixed income housing co-located with the City's Transit Center.

Funded Amount: \$450,000.00

Net Drawn: \$450,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	29	0	29	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	30	0	30	0	0
Female-headed Households:	0		18		18		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	10	10	0
Moderate	0	14	14	0
Non Low Moderate	0	4	4	0
Total	0	30	30	0
Percent Low/Mod	0.0%	87%	87%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0The project is complete and within budget. All 30 apartment units have been leased up as of 12/21/2019. VCDP funds that have been allocated for the project (\$450,000) have been fully dispensed. The Lobby and Apartments look great and are currently being enjoyed by all tenants.

UGLG: RANDOLPH TOWN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2069 - Randolph (3002)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/09/2020

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

28 S Main St Randolph, VT 05060-1369

National Objective: LMC

Initial Funding Date: 01/28/2019

Description:

Financing:

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square foot historic building located at 28 South Main Street into four units of housing, an office and program space.

Funded Amount: \$259,780.00

Net Drawn: \$259,780.00

Balance: \$0.00

The apartment units will serve individuals who are homeless and have a mental illness.

Proposed Accomplishments:

People (General) : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019 0All four housing units have been created to serve the homeless and persons with mental illness and are occupied.

UGLG: RANDOLPH TOWN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2070 - Randolph (1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/09/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

28 S Main St Randolph, VT 05060-1369

National Objective: LMC

Initial Funding Date: 01/28/2019

Description:

Financing:

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square foot historic building located at 28 South Main Street into four units of housing, an office and program space.

Funded Amount: \$24,404.00

Net Drawn: \$24,404.00

Balance: \$0.00

The apartment units will serve individuals who are homeless and have a mental illness.

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

0Clara Martin Center fell short of the proposed 76 beneficiaries for the public facility benefit of this grant, they served 30 people through the public facility portion of the grant from the time the facility opened in July 2019 through 12/31/19 the completion date. They noted that "For the half a year the building has been open, we (Clara Martin Ctr.) were (and are still) in the process of developing additional treatment groups that will utilize that space. Some have come online since, and others are scheduled in the next month or two."

UGLG:

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities other than LMI housing benefit

Objective:

IDIS Activity: 2074 - Waitsfield (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2020

Matrix Code: General Program Administration (21A)

Location:
 , -

National Objective:

Initial Funding Date: 02/11/2019

Financing:

Funded Amount: \$1,015.00

Net Drawn: \$1,015.00

Balance: \$0.00

Description:
Grant to the Town to complete accessibility modifications to the Joslin Memorial Library, including an accessible entrance, elevator, bathroom, library shelving, hand rails and water fountains and the removal of grade and level changes on the first floor and narrow stairs and doorways.

Proposed Accomplishments:
 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Waitsfield

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities
other than LMI housing benefit

Objective: Create economic opportunities

IDIS Activity: 2075 - Waitsfield (1011) (1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/20/2020

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

4144 Main St Waitsfield, VT 05673-6094

National Objective: LMC

Initial Funding Date: 02/11/2019

Description:

Financing:

Grant to the Town to complete accessibility modifications to the Joslin Memorial Library, including an accessible entrance, elevator, bathroom, library shelving, hand rails and water fountains and the removal of grade and level changes on the first floor and narrow stairs and doorways.

Funded Amount: \$72,000.00

Net Drawn: \$72,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 148

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	148
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	148
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	148
Non Low Moderate	0	0	0	0
Total	0	0	0	148
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG: BENNINGTON TOWN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 2135 - Bennington (4001, 4013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 South St Bennington, VT 05201-2246

National Objective: LMJ

Initial Funding Date: 01/28/2020

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$0.00

Balance: \$300,000.00

Description:

VCDP funds will go to Bennington County Industrial Corporation (BCIC) to acquire the property and program management for the redevelopment of the 4-acre Putnam Block Property located on South Street and Main Street in downtown Bennington.

The site is a brownfields site and will require environmental mitigation and renovation of the historic buildings that is being paid out of other resources.

The project anticipates creating 35 new FTE jobs in retail and services, with at least 28 of these jobs benefiting low and moderate income persons.

BCIC can only request \$750,000 of the acquisition price to begin with and cannot draw any of the remaining \$500,000 until jobs have been created.

Proposed Accomplishments:

Jobs : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0No data to report at this time. During this reporting period - Grant Compliance met. Grant offered 12/30/19, Grant Executed 1/27/2020 Project to be completed in Fall of 2020 js 4/20/20

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2042 - St. Albans (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/11/2018

Financing:

Funded Amount: \$32,500.00

Net Drawn: \$29,782.00

Balance: \$2,718.00

Description: Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fundto provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2052 - State 2% (2018)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/04/2018

Description:

Financing:

\$137,857

Funded Amount: \$137,857.00

Net Drawn: \$137,857.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: RANDOLPH TOWN

Grant Year: 2018

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2070 - Randolph (1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/09/2020

Matrix Code: Neighborhood Facilities (03E)

Location:

28 S Main St Randolph, VT 05060-1369

National Objective: LMC

Initial Funding Date: 01/28/2019

Description:

Financing:

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square foot historic building located at 28 South Main Street into four units of housing, an office and program space.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

The apartment units will serve individuals who are homeless and have a mental illness.

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0Clara Martin Center fell short of the proposed 76 beneficiaries for the public facility benefit of this grant, they served 30 people through the public facility portion of the grant from the time the facility opened in July 2019 through 12/31/19 the completion date. They noted that "For the half a year the building has been open, we (Clara Martin Ctr.) were (and are still) in the process of developing additional treatment groups that will utilize that space. Some have come online since, and others are scheduled in the next month or two."

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2072 - Middlebury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/11/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$1,959.00

Net Drawn: \$1,959.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: HARTFORD

Grant Year: 2018

Project: 0008 - Goal: #16: Jobs created/retained

Objective: Create economic opportunities

IDIS Activity: 2076 - Hartford (4034)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/06/2020

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

171 Bridge St White River Junction, VT 05001-7034

National Objective: LMJP

Initial Funding Date: 02/14/2019

Description:

Financing:

Loan to the Village at White River Junction, to provide working capital to support the creation of up to 40 new jobs at the 80 unit assisted living and memory care facility in downtown White River Junction.

Funded Amount: \$293,191.00

Net Drawn: \$293,191.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	2
Total	0	0	0	15
Percent Low/Mod	0.0%	0.0%	0.0%	87%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0The Grant was terminated for convenience due to financial restructuring, although only 15 jobs were captured with utilizing CDBG funds it is anticipated that the 40 purposed jobs will still be created for this community by this project.

UGLG:

Grant Year: 2018

Project: 0008 - Goal: #16: Jobs created/retained

Objective:

IDIS Activity: 2077 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/14/2019

Description:

Financing:

Loan to the Village at White River Junction, to provide working capital to support the creation of up to 40 new jobs at the 80 unit assisted living and memory care facility in downtown White River Junction.

Funded Amount: \$7,096.00

Net Drawn: \$7,096.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2097 - Rochester (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/15/2019

Description:

Financing:

The Town will subgrant VCDP funds to the VT Huts Association to conduct an economic impact study on a proposed trail system and its impact on the communities that the trail(s) will run through.

Funded Amount: \$52,800.00

Net Drawn: \$50,760.00

Balance: \$2,040.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2098 - Rochester (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/15/2019

Description:

Financing:

The Town will subgrant VCDP funds to the VT Huts Association to conduct an economic impact study on a proposed trail system and its impact on the communities that the trail(s) will run through.

Funded Amount: \$7,200.00

Net Drawn: \$7,189.00

Balance: \$11.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: City of Vergennes

Grant Year: 2018

Project: 0009 - Goal: #7. Rental units constructed

Objective: Provide decent affordable housing

IDIS Activity: 2112 - Vergennes (3013) (3001) (3020)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Construction of Housing (12)

Location:

National Objective: LMH

Initial Funding Date: 10/03/2019

Description:

Financing:

Subgrant to Addison County Community Trust, who is partnering with Housing Vermont, to develop 24 units of mixed-income housing at 45 Armory Lane in Vergennes.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	22	4	22	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	2	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	24	4	24	4	0
Female-headed Households:	0		19		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	15	15	0
Low Mod	0	3	3	0
Moderate	0	3	3	0
Non Low Moderate	0	3	3	0
Total	0	24	24	0
Percent Low/Mod	0.0%	88%	88%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2133 - Bradford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2020

Description:

Financing:

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance with ADA and life safety codes.

Funded Amount: \$34,262.00

Net Drawn: \$29,855.00

Balance: \$4,407.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Fair Haven

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2137 - Fair Haven (1011, 1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

5 N Park Pl Fair Haven, VT 05743-1061

National Objective: LMA

Initial Funding Date: 01/29/2020

Description:

Financing:

Grant to the Town of Fair Haven to create a community center on the second floor of the Town Offices.

Funded Amount: \$200,000.00

Net Drawn: \$29,988.00

Grant funds will be used to address fire code improvements and accessibility modifications to allow for the space to become a functional public space.

Balance: \$170,012.00

Proposed Accomplishments:

People (General) : 2,785

Total Population in Service Area: 2,785

Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0To create a Community Center on the second floor of the Town Office building. Progress on the project has been slowed due to Covid-19, Covid-19 has not only impacted the schedule by time but also for funding- costs of materials has increased drastically. Completion of the project is looking to early 2022.

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2072 - Middlebury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2019

Description:

Financing:

To accomplish pre-development activities, including planning, design and legal services, associated with the potential construction of a community septic system to serve the Lindale Mobile Home Park.

Funded Amount: \$1,641.00

Net Drawn: \$1,440.00

Balance: \$201.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2113 - State 1% TA (2019)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 10/15/2019

Description:

Financing:

Funded Amount: \$69,203.00

Net Drawn: \$68,582.34

Balance: \$620.66

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2114 - State 2% (2019)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/15/2019

Description:

Financing:

Funded Amount: \$138,405.00

Net Drawn: \$138,405.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2132 - Bradford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2020

Description:

Financing:

General Administration for Old Church Theater Restoration planning grant.

Funded Amount: \$6,004.00

Net Drawn: \$1,723.00

Balance: \$4,281.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2133 - Bradford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2020

Description:

Financing:

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance with ADA and life safety codes.

Funded Amount: \$19,734.00

Net Drawn: \$0.00

Balance: \$19,734.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MONTPELIER CITY

Grant Year: 2019

Project: 0011 - Goal 7: Rental Units Constructed

Objective: Provide decent affordable housing

IDIS Activity: 2136 - Montpelier (3002, 3013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/28/2020

Description:

Financing:

CDBG funds to Vermont State Housing Authority to implement a pilot of a two year Accessory Dwelling Unit Program (ADUP) in the City of Montpelier.

Funded Amount: \$300,000.00

Net Drawn: \$92,162.00

The ADUP aims to assist with the building and initial leasing of an ADU, including help with pre-construction design and securing of finances, contractor procurement and project management, and tenant selection and lease up procedures.

Balance: \$207,838.00

7 new rental units will be constructed with 4 being LMI.

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0\$0.00

	Coronavirus
Total Funded Amount:	\$8,336,956.13
Total Drawn :	\$7,313,487.47
Total Balance:	\$1,023,468.66

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2018
As of 08/31/2021
Grant Number B18DC500001

DATE: 08-31-21
TIME: 12:02
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,892,861.00
2)	Program Income	
3)	Program income receipted in IDIS	\$1,537,609.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,537,609.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$8,430,470.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,077,088.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,077,088.00
12)	Set aside for State Administration	\$237,857.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$237,857.00
15)	Set aside for Technical Assistance	\$68,929.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$68,929.00
18)	State funds set aside for State Administration match	\$137,857.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2018
As of 08/31/2021
Grant Number B18DC500001

DATE: 08-31-21
TIME: 12:02
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$1,537,609.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$1,537,609.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$137,857.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$137,857.00
32)	Drawn for Technical Assistance	\$68,929.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$68,929.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$6,070,477.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$6,070,477.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2018
As of 08/31/2021
Grant Number B18DC500001

DATE: 08-31-21
TIME: 12:02
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$190,076.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$190,076.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,892,861.00
46)	Program Income Received (line 5)	\$1,537,609.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$8,430,470.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.25%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$658,902.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$658,902.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,892,861.00
55)	Program Income Received (line 5)	\$1,537,609.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$8,430,470.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.82%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$599,221.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,892,861.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.69%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2018
As of 08/31/2021
Grant Number B18DC500001

DATE: 08-31-21
TIME: 12:02
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2018 —

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2018	Total
65) Benefit LMI persons and households (1)		5,399,432.00	5,399,432.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,399,432.00	5,399,432.00
69) Prevent/Eliminate Slum/Blight		150,000.00	150,000.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		150,000.00	150,000.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		5,549,432.00	5,549,432.00
77) Low and moderate income benefit (line 68 / line 76)		0.97	0.97
78) Other Disbursements		1.00	1.00
79) State Administration		137,857.00	137,857.00
80) Technical Assistance		68,929.00	68,929.00
81) Local Administration		521,045.00	521,045.00
82) Section 108 repayments		0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2018
VERMONT

Time: 8:28
Page: 1

UGLG:

Grant Year: 2006

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1915 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/07/2016

Description:

Financing:

Administration

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2009

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1915 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2016

Description:
Administration

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Richmond						
Grant Year:	2010						
Project:	0007 - Vermont CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1958 - Richmond (4032)(4013)	Outcome:	Sustainability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 07/11/2018	Matrix Code:	Cleanup of Contaminated Sites (04A)				
Location:							
125 Bridge St	Richmond, VT 05477-4486	National Objective:	SBS				
Initial Funding Date:	11/17/2016	Description:					
Financing:		Brownfield clean up					
Funded Amount:	\$5,000.00						
Net Drawn:	\$5,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Businesses : 0							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

UGLG:

Grant Year: 2012

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1913 - Williston (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/14/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/05/2016

Description:

Financing:

Program General Administration

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2012

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1915 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/07/2016

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2013					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1852 - Brattleboro (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 01/03/2019			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	10/07/2014			Description:		
Financing:				Rehabilitation of 58 single family housing rehabilitation.		
Funded Amount:	\$887,100.00			SVRLF loan fund		
Net Drawn:	\$887,100.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 58						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	77	1	0	0	77	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	78	1	0	0	78	1	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	20	0	20	0
Moderate	31	0	31	0
Non Low Moderate	11	0	11	0
Total	78	0	78	0
Percent Low/Mod	86%	0.0%	86%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project is completed 78 households have been served per the Jan 30, 2018 progress report.

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2013					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1853 - Brattleboro (3028)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 01/03/2019			Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	10/07/2014			Description:	Conseling and advocacy services	
Financing:						
Funded Amount:	\$80,000.00					
Net Drawn:	\$80,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Households (General) : 706						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	883	0	0	0	883	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	8	0	0	0	8	0	0
American Indian/Alaskan Native:	12	0	0	0	12	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	28	0	0	0	28	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	984	0	0	0	984	0	0
Female-headed Households:	119		0		119		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	180	0	180	0
Low Mod	201	0	201	0
Moderate	291	0	291	0
Non Low Moderate	284	0	284	0
Total	956	0	956	0
Percent Low/Mod	70%	0.0%	70%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1854 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/07/2014

Description:

Financing:

General Administration

Funded Amount: \$32,900.00

Net Drawn: \$32,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Town Milton						
Grant Year:	2013						
Project:	0002 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1866 - Milton (3002)(3013)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 11/15/2018	Matrix Code:	Rehab; Single-Unit Residential (14A)				
Location:		National Objective:	LMH				
	, -						
Initial Funding Date:	01/07/2015	Description:					
Financing:		Rehabilitation of Single unit residential					
Funded Amount:	\$675,000.00						
Net Drawn:	\$675,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 50							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	50	2	0	0	50	2	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	55	2	0	0	55	2	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	15	0	15	0
Moderate	23	0	23	0
Non Low Moderate	0	0	0	0
Total	55	0	55	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 0\$0.00

White:	1087	24	0	0	1087	24	0
Black/African American:	158	0	0	0	158	0	0
Asian:	55	0	0	0	55	0	0
American Indian/Alaskan Native:	4	0	0	0	4	0	0
Native Hawaiian/Other Pacific Islander:	3	0	0	0	3	0	0
American Indian/Alaskan Native & White:	9	0	0	0	9	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	39	0	0	0	39	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,396	24	0	0	1,396	24	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	316	0	316	0
Low Mod	390	0	390	0
Moderate	444	0	444	0
Non Low Moderate	207	0	207	0
Total	1,357	0	1,357	0
Percent Low/Mod	85%	0.0%	85%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Project is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 0\$0.00

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1868 - Milton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/15/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2015

Description:
Administration

Financing:

Funded Amount: \$100,500.00

Net Drawn: \$100,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2013

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1915 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2016

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2013

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1936 - Barre C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/14/2016

Description:

Financing:

General Administration

Funded Amount: \$4,427.00

Net Drawn: \$4,427.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

UGLG:	Town of Arlington				
Grant Year:	2013				
Project:	0002 - Vermont CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1985 - Arlington (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 04/22/2019		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:	102 Pleasant St Bennington, VT 05201-2523		National Objective:	LMH	
Initial Funding Date:	05/18/2017		Description:	Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt	
Financing:					
Funded Amount:	\$6,835.00				
Net Drawn:	\$6,835.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	21	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	6	6	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:	Wast Rutland						
Grant Year:	2014						
Project:	0002 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1898 - West Rutland (3002)(3013)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 01/03/2019	Matrix Code:	Rehab; Single-Unit Residential (14A)				
Location:		National Objective:	LMH				
	, -						
Initial Funding Date:	10/09/2015	Description:	Single family rehabilitation				
Financing:							
Funded Amount:	\$769,969.00						
Net Drawn:	\$769,969.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units :	85						
Total Population in Service Area:	0						
Census Tract Percent Low / Mod:	0.00						
Actual Accomplishments:							
Number assisted:							
		Owner	Renter	Total			
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	78	1	0	0	78	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	79	1	0	0	79	1	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	28	0	28	0
Moderate	32	0	32	0
Non Low Moderate	9	0	9	0
Total	79	0	79	0
Percent Low/Mod	89%	0.0%	89%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project completed

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1900 - West Rutland (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/09/2015

Description:

Financing:

Admin

Funded Amount: \$23,240.00

Net Drawn: \$23,240.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	160	0	0	0	160	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	2	0	0	0	2	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	169	0	0	0	169	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	28	0	28	0
Moderate	52	0	52	0
Non Low Moderate	79	0	79	0
Total	167	0	167	0
Percent Low/Mod	53%	0.0%	53%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0\$0.00

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1904 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 11/09/2015

Description:
administration

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Richmond

Grant Year: 2014

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1958 - Richmond (4032)(4013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: Cleanup of Contaminated Sites (04A)

Location:

125 Bridge St Richmond, VT 05477-4486

National Objective: SBS

Initial Funding Date: 11/17/2016

Description:

Financing:

Brownfield clean up

Funded Amount: \$56,942.00

Net Drawn: \$56,942.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

UGLG: BENNINGTON TOWN

Grant Year: 2014

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1964 - Bennington (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

119 Pleasant St Bennington, VI 05201-2524

National Objective: LMH

Initial Funding Date: 12/28/2016

Description:

Financing:

Rehabilitation of 26 housing units.

Funded Amount: \$22,430.00

Net Drawn: \$22,430.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 26

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	26	0	26	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	26	0	26	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	12	12	0
Low Mod	0	10	10	0
Moderate	0	4	4	0
Non Low Moderate	0	0	0	0
Total	0	26	26	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

026 units has been rehabilitated and occupied.

UGLG:

Grant Year: 2014

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1973 - Barre C. (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 07/04/2018

National Objective:

Location:
 , -

Description:
Planning for feasibility study of Granite City Grocery

Initial Funding Date: 03/10/2017

Financing:

Funded Amount: \$11,197.00

Net Drawn: \$11,197.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BENNINGTON TOWN						
Grant Year:	2014						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Open				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:							
	, -				National Objective:	LMH	
Initial Funding Date:	03/22/2017				Description:		
Financing:					Single Family Scattered site Housing Rehabilitations		
Funded Amount:	\$2,644.00						
Net Drawn:	\$2,644.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1887 - State 100K (2015)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

State 100K Admin

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1923 - Milton (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/21/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/30/2016

Description:
Program Administration

Financing:

Funded Amount: \$3,813.00

Net Drawn: \$3,813.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BARRE CITY

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1952 - Barre C. (1011)(1013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

84 Pine Hill Rd Barre, VT 05641-9074

National Objective: LMC

Initial Funding Date: 11/07/2016

Description:

Financing:

Acquisition and rehabilitation of Montessori School, providing Child care and Pre-K and elementary school education.

Funded Amount: \$147,997.00

CDBG fund will be used or ADA part.

Net Drawn: \$147,997.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 88

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	86
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	92
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	13
Moderate	0	0	0	15
Non Low Moderate	0	0	0	54
Total	0	0	0	92
Percent Low/Mod	0.0%	0.0%	0.0%	41%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 064 Beneficiaries have been served per progress report for period ending 12/31/2016 of which 24 were LMI

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1953 - Barre C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2016

Description:

Financing:

General Administration

Funded Amount: \$2,003.00

Net Drawn: \$2,003.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	4\$0.00

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1959 - Richmond (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 11/17/2016

Description:

Financing:

Administration - There is an additional \$10,114 of State and Private dollars in Other Resources for this activity.

Funded Amount: \$15,656.00

Net Drawn: \$15,656.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BENNINGTON TOWN				
Grant Year:	2015				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1964 - Bennington (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 07/11/2018		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:					
119 Pleasant St Bennington, VI 05201-2524			National Objective:	LMH	
Initial Funding Date:	12/28/2016		Description:		
Financing:			Rehabilitation of 26 housing units.		
Funded Amount:	\$477,570.00				
Net Drawn:	\$477,570.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 26					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	26	0	26	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	26	0	26	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	12	12	0
Low Mod	0	10	10	0
Moderate	0	4	4	0
Non Low Moderate	0	0	0	0
Total	0	26	26	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

026 units has been rehabilitated and occupied.

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1966 - Hardwick (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/25/2017

Description:

Financing:

Administration

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2015
Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1973 - Barre C. (6012)
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 07/04/2018

Outcome:

Matrix Code: Planning (20)

Location:
, -
National Objective:

Initial Funding Date: 03/10/2017
Financing:
Funded Amount: \$8,633.00
Net Drawn: \$8,633.00
Balance: \$0.00
Description:
Planning for feasibility study of Granite City Grocery

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BENNINGTON TOWN				
Grant Year:	2015				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	03/22/2017		Description:	Single Family Scattered site Housing Rehabilitations	
Financing:					
Funded Amount:	\$1,000.00				
Net Drawn:	\$0.00				
Balance:	\$1,000.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1981 - Rochester (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/16/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 04/24/2017

Description:

Financing:

Adminstration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Town of Arlington

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1985 - Arlington (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/22/2019

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

102 Pleasant St Bennington, VT 05201-2523

National Objective: LMH

Initial Funding Date: 05/18/2017

Description:

Financing:

Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt

Funded Amount: \$163,791.00

Net Drawn: \$163,791.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	21	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	6	6	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0\$0.00

UGLG: Hartford

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1994 - Hartford (3013)(3001)(3021)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2019

Matrix Code: Construction of Housing (12)

Location:

27 N Main St White River Junction, VT 05001-7063

National Objective: LMH

Initial Funding Date: 06/12/2017

Description:

Financing: Acquisition of .11 acre of land to build 17 units of affordable housing.
16 will be occupied with LM

Funded Amount: \$360,000.00

Net Drawn: \$360,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	16	1	16	1	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	17	1	17	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	17	17	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2018	0\$0.00

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2016					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1852 - Brattleboro (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 01/03/2019			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	10/07/2014			Description:		
Financing:				Rehabilitation of 58 single family housing rehabilitation.		
Funded Amount:	\$294,048.00			SVRLF loan fund		
Net Drawn:	\$294,048.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 58						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	77	1	0	0	77	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	78	1	0	0	78	1	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	20	0	20	0
Moderate	31	0	31	0
Non Low Moderate	11	0	11	0
Total	78	0	78	0
Percent Low/Mod	86%	0.0%	86%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project is completed 78 households have been served per the Jan 30, 2018 progress report.

UGLG: BRATTLEBORO TOWN

Grant Year: 2016

Project: 0002 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1853 - Brattleboro (3028)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2014

Description:

Financing:

Counseling and advocacy services

Funded Amount: \$27,325.00

Net Drawn: \$27,325.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 706

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	883	0	0	0	883	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	8	0	0	0	8	0	0
American Indian/Alaskan Native:	12	0	0	0	12	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	2	0	0	0	2	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	28	0	0	0	28	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	984	0	0	0	984	0	0
Female-headed Households:	119		0		119		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	180	0	180	0
Low Mod	201	0	201	0
Moderate	291	0	291	0
Non Low Moderate	284	0	284	0
Total	956	0	956	0
Percent Low/Mod	70%	0.0%	70%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Project complete

UGLG:

Grant Year: 2016

Project: 0002 - CDBG

Objective:

IDIS Activity: 1854 - Brattleboro (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/07/2014

Description:

Financing:

General Administration

Funded Amount: \$18,627.00

Net Drawn: \$18,627.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1948 - State 100K (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1950 - Bradford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 07/11/2018

National Objective:

Location:
 , -

Description:
Library ADA Project

Initial Funding Date: 09/16/2016

Financing:

Funded Amount: \$21,126.00

Net Drawn: \$21,126.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1951 - Bradford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/16/2016

Description:
Administration

Financing:

Funded Amount: \$500.00

Net Drawn: \$500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BENNINGTON TOWN						
Grant Year:	2016						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Open				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:							
, -				National Objective: LMH			
Initial Funding Date:	03/22/2017				Description:		
Financing:					Single Family Scattered site Housing Rehabilitations		
Funded Amount:	\$242,500.00						
Net Drawn:	\$235,205.00						
Balance:	\$7,295.00						
Proposed Accomplishments:							
Housing Units : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
	Total	Hispanic		Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:	Town of Arlington				
Grant Year:	2016				
Project:	0002 - Vermont CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1985 - Arlington (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 04/22/2019		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:	102 Pleasant St Bennington, VT 05201-2523		National Objective:	LMH	
Initial Funding Date:	05/18/2017		Description:	Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt	
Financing:					
Funded Amount:	\$195,374.00				
Net Drawn:	\$195,374.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 22					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	21	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	9	9	0
Low Mod	0	6	6	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1986 - Arlington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/18/2017

Description:
administration cost

Financing:

Funded Amount: \$1,373.00

Net Drawn: \$1,373.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1987 - Bristol (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2017

Description:

Financing:

Family Housing Feasibility Study.

Funded Amount: \$19,404.00

Net Drawn: \$19,404.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Marshfield						
Grant Year:	2016						
Project:	0002 - Vermont CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1990 - Marshfield (3020)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 12/20/2018	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
Austin drive	Marshfield, VT 05658-	National Objective:	LMH				
Initial Funding Date:	06/05/2017	Description:					
Financing:		new 16 units of rental housing construction.					
Funded Amount:	\$326,500.00						
Net Drawn:	\$326,500.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units :	16						
Total Population in Service Area:	0						
Census Tract Percent Low / Mod:	0.00						
Actual Accomplishments:							
Number assisted:							
		Owner	Renter	Total			
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	16	0	16	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	16	0	16	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	8	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1991 - Marshfield (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2017

Description:
Administration

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	16	1	16	1	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	17	1	17	1	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	17	17	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2018		0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1995 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/12/2017

Description:

Financing:

General administration

Funded Amount: \$2,100.00

Net Drawn: \$2,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BRADFORD

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2007 - Bradford (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/11/2018

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

59 S Pleasant St Bradford, VT 05033-9211

National Objective: LMH

Initial Funding Date: 08/31/2017

Description:

Financing:

Deferred loan to Colonial Village Apartments Limited Partnership formed by Downstreet Housing & Community Development to rehabilitate 21 apartments as senior and family housing in four buildings located on three contiguous lots in Bradford Village.

Funded Amount: \$450,000.00

Net Drawn: \$450,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	20	2	20	2	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	21	2	21	2	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	9	9	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	21	21	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

0The Colonial Village project started construction in March 2017 and was completed in October 2017. We anticipate requisitioning VCDP funds in March 2018. We are finalizing the special conditions documentation. The project went extremely well. The project was on time and on budget. Twelve temporarily relocated residents were moved back on schedule. All remaining units were leased up by 1/15/18. The project consists of 14 senior/disable units and 7 family units all project based section 8. One of the four buildings received historic tax credits. Rehabilitation highlights include a new pellet boiler heat & hot water system, structural upgrades, new roofs, new interiors, new energy efficiency measures and new landscaping.

UGLG: RUTLAND CITY

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2011 - Rutland City (3020)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/11/2018

Matrix Code: Construction of Housing (12)

Location:

128 Forest St Rutland, VT 05701-5401

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Loan to Hickory Street III Housing Limited Partnership to support the construction of 22 units of mixed income housing (13 tax credit units, 8 public housing units, 1 market rate unit) as part of Phase III of the Hickory Street redevelopment.

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	22	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	6	6	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2020 - Guilford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/06/2017

Description:

Financing:

Grant to the Town to undertake a community initiative called The Guilford Early Learning and Family Resource Project spearheaded by the non-profit community organization Community Collaborative for Guilford (CC4G).

Funded Amount: \$26,282.00

Net Drawn: \$26,282.00

Balance: \$0.00

CC4G will conduct a physical and financial feasibility assessment of creating a community center, in Algiers Village, to respond to Guilford's most critical community needs and most vulnerable populations.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2021 - Guilford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2017

Description:

Financing:

General Administration

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2031 - Newport (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/20/2019

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/08/2018

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:
A grant to the City of Newport to hire development consultants to complete a feasibility study to determine the development potential of a recently demolished city block located in downtown Newport.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: LINCOLN

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2045 - Lincoln (1013) (1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/14/2019

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

52 W River Rd Lincoln, VT 05443-9640

National Objective: LMC

Initial Funding Date: 08/02/2018

Description:

Financing:

Grant to the Town of Lincoln to complete accessibility modification improvements to Lincoln's Burnham Hall.

Funded Amount: \$0.00

Net Drawn: \$0.00

Grant Terminated

Balance: \$0.00

Proposed Accomplishments:

People (General) : 122

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2046 - Lincoln (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/14/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/02/2018

Description:

Financing:

Grant Terminated

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - CDBG

Objective:

IDIS Activity: 1904 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/03/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 11/09/2015

Description:
administration

Financing:

Funded Amount: \$1,828.00

Net Drawn: \$1,828.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Richmond						
Grant Year:	2017						
Project:	0007 - Vermont CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1958 - Richmond (4032)(4013)	Outcome:	Sustainability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 07/11/2018	Matrix Code:	Cleanup of Contaminated Sites (04A)				
Location:							
125 Bridge St	Richmond, VT 05477-4486	National Objective:	SBS				
Initial Funding Date:	11/17/2016	Description:					
Financing:		Brownfield clean up					
Funded Amount:	\$28,320.00						
Net Drawn:	\$28,320.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Businesses : 0							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2017		4\$0.00

UGLG:	BENNINGTON TOWN					
Grant Year:	2017					
Project:	0002 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	03/22/2017			Description:	Single Family Scattered site Housing Rehabilitations	
Financing:						
Funded Amount:	\$101,356.00					
Net Drawn:	\$0.00					
Balance:	\$101,356.00					
Proposed Accomplishments:						
Housing Units : 22						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2014 - State 2% TA (2017)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/23/2017

Description:

Financing:

State Administration 2% TA (2017)

Funded Amount: \$125,653.00

Net Drawn: \$125,653.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2023 - Brattleboro (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/13/2018

Description:

Financing:

Grant to Town of Brattleboro to assist with the development of a Master Plan for the Tri-Park Mobile Home Cooperative.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

The plan will guide the relocationremoval of predominantly low-moderate income owner occupied mobile homes that are currently within the Whetstone Brook floodway.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2031 - Newport (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/20/2019

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 05/08/2018

Description:

Financing:

A grant to the City of Newport to hire development consultants to complete a feasibility study to determine the development potential of a recently demolished city block located in downtown Newport.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2041 - Essex Junction (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/16/2018

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2018

Description:

Financing:

Subgrant to VHFA to create a web-based, interactive resource that provides residents, municipal officials and planners with up to date, vetted housing needs indicators in a variety of user-friendly formats for communities in Chittenden, Franklin and Grand Isle counties.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2042 - St. Albans (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/11/2018

Financing:

Funded Amount: \$32,500.00

Net Drawn: \$32,500.00

Balance: \$0.00

Description: Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fundto provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: LINCOLN

Grant Year: 2017

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 2045 - Lincoln (1013) (1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/14/2019

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

52 W River Rd Lincoln, VT 05443-9640

National Objective: LMC

Initial Funding Date: 08/02/2018

Description:

Financing:

Grant to the Town of Lincoln to complete accessibility modification improvements to Lincoln's Burnham Hall.

Funded Amount: \$0.00

Net Drawn: \$0.00

Grant Terminated

Balance: \$0.00

Proposed Accomplishments:

People (General) : 122

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: RANDOLPH TOWN

Grant Year: 2017

Project: 0011 - (2017) Goal: #17. Businesses assisted

Objective: Create economic opportunities

IDIS Activity: 2049 - Randolph (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMJ

Initial Funding Date: 09/28/2018

Description:

Financing:

Subgrant to a limited partnership to be formed by GMEDC to plan and construct a 25,000 to 30,000 square foot mixed office and manufacturing facility to be leased to LEDynamics resulting in the creation of 28 new jobs, of which 15 (41%) will be made available to or filled by LMI Persons

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018		<p>0The project is moving forward nicely. Bob Haynes inspected it yesterday afternoon (9/18/18) with DEWA's superintendent John Krezinski. Major site grading has been completed as well as the building foundation. Steel framing is installed for about 30% of the building and John expects the entire structure will be tied out by September 28th. He plans to pour the slabs prior to installing the exterior wall panels which is always his preference but not always possible.</p> <p>The base for the entrance drive and parking is being installed this week and no major issues have been encountered to date. In fact, the superintendent expressed that this site is remarkably well suited for the building and is a pleasure to work on (protected, good digging and nothing in the way). He is working with an excavator he has had excellent success with previously, as well as concrete and steel subcontractors he likes to use.</p>

UGLG:	RANDOLPH		
Grant Year:	2017		
Project:	0008 - (2017) Goal: #16: Jobs created/retained	Objective:	Create economic opportunities
IDIS Activity:	2050 - Randolph (4021)(4013)	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	CI Building Acquisition, Construction, Rehabilitation (17C)
Location:	, -		
Initial Funding Date:	09/28/2018	Description:	
Financing:		Subgrant to a limited partnership to be formed by GMEDC to plan and construct a 25,000 to 30,000 square foot mixed office and manufacturing facility to be leased to LEDynamics resulting in the creation of 28 new jobs, of which 21 (51%) will be made available to or filled by LMI Persons.	
Funded Amount:	\$845,000.00		
Net Drawn:	\$845,000.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Jobs :	28		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0\$0.00

UGLG:

Grant Year: 2018

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2042 - St. Albans (5013)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/11/2018

Financing:

Funded Amount: \$32,500.00

Net Drawn: \$29,782.00

Balance: \$2,718.00

Description: Subgrant to Champlain Housing Trust to continue the Champlain Housing Loan Fundto provide financial counseling to income eligible households and affordable home repair financing options for income eligible home owners in Chittenden, Franklin, and Grand Isle counties.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other

Objective:

IDIS Activity: 2052 - State 2% (2018)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/04/2018

Description:

Financing:

\$137,857

Funded Amount: \$137,857.00

Net Drawn: \$137,857.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$8,235,700.00	
Total Drawn :	\$8,123,331.00	
Total Balance:	\$112,369.00	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2017
As of 08/31/2021
Grant Number B17DC500001

DATE: 08-31-21
TIME: 12:05
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,282,652.00
2)	Program Income	
3)	Program income receipted in IDIS	\$114,374.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$114,374.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,397,026.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,280,652.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,280,652.00
12)	Set aside for State Administration	\$225,653.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$225,653.00
15)	Set aside for Technical Assistance	\$62,827.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$62,827.00
18)	State funds set aside for State Administration match	\$125,653.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2017
As of 08/31/2021
Grant Number B17DC500001

DATE: 08-31-21
TIME: 12:05
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$114,374.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$114,374.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$164,554.93
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$164,554.93
32)	Drawn for Technical Assistance	\$62,827.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$62,827.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,474,678.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,474,678.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2017
As of 08/31/2021
Grant Number B17DC500001

DATE: 08-31-21
TIME: 12:05
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$333,642.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$333,642.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,282,652.00
46)	Program Income Received (line 5)	\$114,374.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,397,026.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	5.22%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$322,391.93
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$322,391.93
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,282,652.00
55)	Program Income Received (line 5)	\$114,374.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,397,026.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.04%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$316,738.93
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,282,652.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.04%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2017
As of 08/31/2021
Grant Number B17DC500001

DATE: 08-31-21
TIME: 12:05
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 —

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2017	Total
65) Benefit LMI persons and households (1)		5,144,321.00	5,144,321.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,144,321.00	5,144,321.00
69) Prevent/Eliminate Slum/Blight		172,520.00	172,520.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		172,520.00	172,520.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		5,316,841.00	5,316,841.00
77) Low and moderate income benefit (line 68 / line 76)		0.97	0.97
78) Other Disbursements		1.00	1.00
79) State Administration		164,554.93	164,554.93
80) Technical Assistance		62,827.00	62,827.00
81) Local Administration		157,837.00	157,837.00
82) Section 108 repayments		0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2017
VERMONT

Time: 8:30
Page: 1

UGLG: Hartford

Grant Year: 2006

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1916 - Hartford (3020)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/13/2018

Matrix Code: Construction of Housing (12)

Location:

388 S Main St White River Junction, VT 05001-7189

National Objective: LMH

Initial Funding Date: 03/07/2016

Description:

Financing:

New housing construction.

Funded Amount: \$5,962.00

Net Drawn: \$5,962.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	7	0	7	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	9	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	9	9	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0 All nine units of new housing has been completed and occupied. This activity was a component of a larger project that was funded with other resources that included rehabilitation of 26 additional rental units. The beneficiary data for these additional units have not been included in this activity.

UGLG:	BARRE CITY				
Grant Year:	2007				
Project:	0002 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1848 - Barre C (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 12/07/2017		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	10/01/2014		Description:	Rehabilitation of 39 Single Family Units	
Financing:					
Funded Amount:	\$2,521.00				
Net Drawn:	\$2,521.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 39					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	37	0	0	0	37	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	37	0	0	0	37	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	14	0	14	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

037 units of the 39 proposed units have been rehabilitated and they are all LMI households. Their goal was to assist 39 units with residential rehab capital but they were only able to complete 37.

UGLG:	BARRE CITY				
Grant Year:	2007				
Project:	0002 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1849 - Barre C (3028)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 01/24/2018		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	10/01/2014		Description:	Housing Counseling	
Financing:					
Funded Amount:	\$53,967.00				
Net Drawn:	\$53,967.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Households (General) : 225					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	360	0	0	0	360	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	6	0	0	0	6	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	17	0	0	0	17	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	413	0	0	0	413	0	0
Female-headed Households:	190		0		190		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	24	0	24	0
Low Mod	71	0	71	0
Moderate	139	0	139	0
Non Low Moderate	162	0	162	0
Total	396	0	396	0
Percent Low/Mod	59%	0.0%	59%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0396 households have been counseled and 234 of them were LMI households.

UGLG:

Grant Year: 2007

Project: 0002 - CDBG

Objective:

IDIS Activity: 1850 - Barre C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/01/2014

Description:

Financing:

General Administration

Funded Amount: \$43,512.00

Net Drawn: \$43,512.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2008

Project: 0007 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 1929 - Brattleboro (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642

National Objective: LMJ

Initial Funding Date: 04/29/2016

Description:

Financing:

Acquisition and expansion of 2 industrial building

Funded Amount: \$62,610.00

Net Drawn: \$62,610.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0The number of jobs created was 91, exceeding their target of 31 by nearly 300%

UGLG: TOWN OF WILLISTON

Grant Year: 2009

Project: 0007 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1911 - Williston (3021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2018

Matrix Code: Construction of Housing (12)

Location:

95 North Ave Burlington, VT 05401-2928

National Objective: LMH

Initial Funding Date: 02/05/2016

Description:

Financing:

Construction of 14 new rental housing units for homeless.

Funded Amount: \$4,640.00

Net Drawn: \$4,640.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OAll 14 affordable rental apartments have been created.

UGLG: Hartford

Grant Year: 2009

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1916 - Hartford (3020)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/13/2018

Matrix Code: Construction of Housing (12)

Location:

388 S Main St White River Junction, VT 05001-7189

National Objective: LMH

Initial Funding Date: 03/07/2016

Description:

Financing:

New housing construction.

Funded Amount: \$14,038.00

Net Drawn: \$14,038.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	7	0	7	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	9	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	9	9	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0 All nine units of new housing has been completed and occupied. This activity was a component of a larger project that was funded with other resources that included rehabilitation of 26 additional rental units. The beneficiary data for these additional units have not been included in this activity.

UGLG: BRATTLEBORO TOWN

Grant Year: 2009

Project: 0007 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 1929 - Brattleboro (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642

National Objective: LMJ

Initial Funding Date: 04/29/2016

Description:

Financing:

Acquisition and expansion of 2 industrial building

Funded Amount: \$10,394.00

Net Drawn: \$10,394.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0The number of jobs created was 91, exceeding their target of 31 by nearly 300%

White:	0	0	11	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	9	9	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

		Accomplishment Narrative
Year	# Benefiting	
2016		0All 14 units has been constructed, installed and occupied.

White:	659	4	0	0	659	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	13	0	0	0	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	686	4	0	0	686	4	0
Female-headed Households:	86		0		86		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	139	0	139	0
Low Mod	164	0	164	0
Moderate	224	0	224	0
Non Low Moderate	146	0	146	0
Total	673	0	673	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013	0Public service activity providing counseling to 64 people with 55 L/M. Project on schedule to be completed according to the grant agreement.
2016	0The grand has been enhanced several time since 2013 and total accomplishment for this activity is 673 beneficiaries has been archived

UGLG:	TOWN OF WILLISTON					
Grant Year:	2010					
Project:	0007 - Vermont CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1911 - Williston (3021)			Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 03/09/2018			Matrix Code:	Construction of Housing (12)	
Location:				National Objective:	LMH	
95 North Ave	Burlington, VT 05401-2928			Description:	Construction of 14 new rental housing units for homeless.	
Initial Funding Date:	02/05/2016					
Financing:						
Funded Amount:	\$46.00					
Net Drawn:	\$46.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 14						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OAll 14 affordable rental apartments have been created.

UGLG: BRATTLEBORO TOWN

Grant Year: 2010

Project: 0007 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 1929 - Brattleboro (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642

National Objective: LMJ

Initial Funding Date: 04/29/2016

Description:

Financing:

Acquisition and expansion of 2 industrial building

Funded Amount: \$29,609.00

Net Drawn: \$29,609.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0The number of jobs created was 91, exceeding their target of 31 by nearly 300%

White:	0	0	11	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	9	9	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

0All 14 units has been constructed, installed and occupied.

UGLG:

Grant Year: 2010

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1931 - Waltham (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/29/2016

Description:
adminstration

Financing:

Funded Amount: \$1,292.00

Net Drawn: \$1,292.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	659	4	0	0	659	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	13	0	0	0	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	686	4	0	0	686	4	0
Female-headed Households:	86		0		86		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	139	0	139	0
Low Mod	164	0	164	0
Moderate	224	0	224	0
Non Low Moderate	146	0	146	0
Total	673	0	673	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013	0Public service activity providing counseling to 64 people with 55 L/M. Project on schedule to be completed according to the grant agreement.
2016	0The grand has been enhanced several time since 2013 and total accomplishment for this activity is 673 beneficiaries has been archived

UGLG:	MORRISTOWN TOWN						
Grant Year:	2011						
Project:	0001 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1833 - Morristown (3002)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 09/12/2017	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
53 Lower Main St	Morristown, VT 05661-4478	National Objective:	LMH				
Initial Funding Date:	04/23/2014	Description:					
Financing:		Arthur's Main Street Housing Rehab 41814					
Funded Amount:	\$600,000.00						
Net Drawn:	\$600,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 18							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	17	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	18	0	18	0	0
Female-headed Households:	0		11		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	13	13	0
Moderate	0	0	0	0
Non Low Moderate	0	5	5	0
Total	0	18	18	0
Percent Low/Mod	0.0%	72%	72%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0Construction of 18 units 13 of them are L/M.

UGLG: TOWN OF WILLISTON

Grant Year: 2011

Project: 0007 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1911 - Williston (3021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2018

Matrix Code: Construction of Housing (12)

Location:

95 North Ave Burlington, VT 05401-2928

National Objective: LMH

Initial Funding Date: 02/05/2016

Description:

Financing:

Construction of 14 new rental housing units for homeless.

Funded Amount: \$10,909.00

Net Drawn: \$10,909.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

		Accomplishment Narrative
Year	# Benefiting	
2017		0All 14 affordable rental apartments have been created.

UGLG: BRATTLEBORO TOWN

Grant Year: 2011

Project: 0007 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 1929 - Brattleboro (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642

National Objective: LMJ

Initial Funding Date: 04/29/2016

Description:

Financing:

Acquisition and expansion of 2 industrial building

Funded Amount: \$2,742.00

Net Drawn: \$2,742.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0The number of jobs created was 91, exceeding their target of 31 by nearly 300%

White:	0	0	11	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	9	9	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2016		0All 14 units has been constructed, installed and occupied.

White:	0	0	101	0	101	0	0
Black/African American:	0	0	28	0	28	0	0
Asian:	0	0	19	0	19	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	148	0	148	0	0
Female-headed Households:	0		92		92		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	54	54	0
Low Mod	0	36	36	0
Moderate	0	42	42	0
Non Low Moderate	0	16	16	0
Total	0	148	148	0
Percent Low/Mod	0.0%	89%	89%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

0Rehabilitation of 148 units of housing. The project is near completion. all units are occupied. some outside work need to be completed soon.
Project is completed. 148 units have been rehabilitated and occupied with 132 unites of L/M.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1790 - Mortristown (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/08/2013

Description:

Financing:

Funded Amount: \$3,144.00

Net Drawn: \$3,144.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	659	4	0	0	659	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	13	0	0	0	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	686	4	0	0	686	4	0
Female-headed Households:	86		0		86		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	139	0	139	0
Low Mod	164	0	164	0
Moderate	224	0	224	0
Non Low Moderate	146	0	146	0
Total	673	0	673	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013	0Public service activity providing counseling to 64 people with 55 L/M. Project on schedule to be completed according to the grant agreement.
2016	0The grand has been enhanced several time since 2013 and total accomplishment for this activity is 673 beneficiaries has been archived

UGLG:	SWANTON TOWN					
Grant Year:	2012					
Project:	0001 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1827 - Swanton Town (3001)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 09/22/2017			Matrix Code:	Acquisition for Rehabilitation (14G)	
Location:						
1 Middle Rd Swanton, VT 05488-1061				National Objective: LMH		
Initial Funding Date: 01/02/2014				Description:		
Financing:				Roy's Mobile Home Park - assist purchase.		
Funded Amount: \$375,000.00				CEB 122013		
Net Drawn: \$375,000.00						
Balance: \$0.00						
Proposed Accomplishments:						
Housing Units : 32						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	32	0	0	0	32	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	32	0	0	0	32	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	8	0	8	0
Moderate	15	0	15	0
Non Low Moderate	1	0	1	0
Total	32	0	32	0
Percent Low/Mod	97%	0.0%	97%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013

0Project is completed with 32 units of housing.

UGLG:	MIDDLEBURY TOWN						
Grant Year:	2012						
Project:	0002 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1863 - Middlebury (3020)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 10/09/2017	Matrix Code:	Construction of Housing (12)				
Location:							
53 John Graham Ct	Middlebury, VT 05753-1277	National Objective:	LMH				
Initial Funding Date:	11/03/2014	Description:					
Financing:		Construction of 22 units of housing.					
Funded Amount:	\$450,000.00	(12 Rehab and 10 New)					
Net Drawn:	\$450,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 10							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	10	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	10	0	10	0	0
Female-headed Households:	0		6		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	10	10	0
Percent Low/Mod	0.0%	90%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Project has been completed. Waiting for final program report for final beneficiary date.
Final program report has been rec'd and reviewed and beneficiaries has been achieved.

UGLG:	TOWN OF WILLISTON					
Grant Year:	2012					
Project:	0007 - Vermont CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1911 - Williston (3021)			Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 03/09/2018			Matrix Code:	Construction of Housing (12)	
Location:						
95 North Ave	Burlington, VT 05401-2928			National Objective:	LMH	
Initial Funding Date:	02/05/2016			Description:		
Financing:				Construction of 14 new rental housing units for homeless.		
Funded Amount:	\$125,833.00					
Net Drawn:	\$125,833.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 14						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OAll 14 affordable rental apartments have been created.

UGLG:	Hartford						
Grant Year:	2012						
Project:	0007 - Vermont CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1916 - Hartford (3020)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 02/13/2018	Matrix Code:	Construction of Housing (12)				
Location:							
388 S Main St	White River Junction, VT 05001-7189	National Objective:	LMH				
Initial Funding Date:	03/07/2016	Description:					
Financing:		New housing construction.					
Funded Amount:	\$41,500.00						
Net Drawn:	\$41,500.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 9							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	7	0	7	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	9	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	9	9	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

0All nine units of new housing has been completed and occupied. This activity was a component of a larger project that was funded with other resources that included rehabilitation of 26 additional rental units. The beneficiary data for these additional units have not been included in this activity.

UGLG: BRATTLEBORO TOWN

Grant Year: 2012

Project: 0007 - Vermont CDBG

Objective: Create economic opportunities

IDIS Activity: 1929 - Brattleboro (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642

National Objective: LMJ

Initial Funding Date: 04/29/2016

Description:

Financing:

Acquisition and expansion of 2 industrial building

Funded Amount: \$225,496.00

Net Drawn: \$225,496.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 31

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0The number of jobs created was 91, exceeding their target of 31 by nearly 300%

UGLG:	BARRE CITY				
Grant Year:	2013				
Project:	0002 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1848 - Barre C (3002)(3013)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 12/07/2017		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	10/01/2014		Description:	Rehabilitation of 39 Single Family Units	
Financing:					
Funded Amount:	\$350,000.00				
Net Drawn:	\$350,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 39					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	37	0	0	0	37	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	37	0	0	0	37	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	14	0	14	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 037 units of the 39 proposed units have been rehabilitated and they are all LMI households. Their goal was to assist 39 units with residential rehab capital but they were only able to complete 37.

UGLG:	MONTPELIER CITY					
Grant Year:	2013					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1894 - Montpelier C.(3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 12/08/2017			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:				National Objective:	LMH	
39 Barre St	Montpelier, VT 05602-3695					
Initial Funding Date:	09/22/2015			Description:		
Financing:				Rehabilitation of Residential Units		
Funded Amount:	\$500,000.00					
Net Drawn:	\$500,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 19						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	18	5	18	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	19	5	19	5	0
Female-headed Households:	0		8		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	5	5	0
Moderate	0	4	4	0
Non Low Moderate	0	0	0	0
Total	0	19	19	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015		0Per the Final Program Report for period ending 9/30/2017 all 19 units have been created and 19 have been leased up.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1895 - Montpelier C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/22/2015

Description:

Financing:

admin

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	7	0	7	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	9	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	9	9	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016

0All nine units of new housing has been completed and occupied. This activity was a component of a larger project that was funded with other resources that included rehabilitation of 26 additional rental units. The beneficiary data for these additional units have not been included in this activity.

White:	0	0	19	5	19	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	19	5	19	5	0
Female-headed Households:	0		11		11		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	12	12	0
Low Mod	0	7	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	19	19	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2015		0\$0.00

White:	659	4	0	0	659	4	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	13	0	0	0	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	686	4	0	0	686	4	0
Female-headed Households:	86		0		86		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	139	0	139	0
Low Mod	164	0	164	0
Moderate	224	0	224	0
Non Low Moderate	146	0	146	0
Total	673	0	673	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013	0Public service activity providing counseling to 64 people with 55 L/M. Project on schedule to be completed according to the grant agreement.
2016	0The grand has been enhanced several time since 2013 and total accomplishment for this activity is 673 beneficiaries has been archived

White:	37	0	0	0	37	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	37	0	0	0	37	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	14	0	14	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 037 units of the 39 proposed units have been rehabilitated and they are all LMI households. Their goal was to assist 39 units with residential rehab capital but they were only able to complete 37.

UGLG:	BARRE CITY				
Grant Year:	2014				
Project:	0002 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1849 - Barre C (3028)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 01/24/2018		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	10/01/2014		Description:	Housing Counseling	
Financing:					
Funded Amount:	\$56,267.00				
Net Drawn:	\$56,267.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Households (General) : 225					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	360	0	0	0	360	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	6	0	0	0	6	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	17	0	0	0	17	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	413	0	0	0	413	0	0
Female-headed Households:	190		0		190		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	24	0	24	0
Low Mod	71	0	71	0
Moderate	139	0	139	0
Non Low Moderate	162	0	162	0
Total	396	0	396	0
Percent Low/Mod	59%	0.0%	59%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0396 households have been counseled and 234 of them were LMI households.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1850 - Barre C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/01/2014

Description:

Financing:

General Administration

Funded Amount: \$35,036.00

Net Drawn: \$35,036.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1879 - Hiensburg (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 04/28/2015

Description:

Financing:

Administration

Funded Amount: \$180.00

Net Drawn: \$180.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1880 - Randolph (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 05/31/2018

National Objective:

Location:
 , -

Description:
Senior Housing Feasibility Study

Initial Funding Date: 05/27/2015

Financing:

Funded Amount: \$13,769.00

Net Drawn: \$13,769.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1881 - Randolph (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/27/2015

Description:

Financing:

General admin.

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	MONTPELIER CITY					
Grant Year:	2014					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1894 - Montpelier C.(3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 12/08/2017			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:				National Objective:	LMH	
39 Barre St Montpelier, VT 05602-3695						
Initial Funding Date:	09/22/2015			Description:		
Financing:				Rehabilitation of Residential Units		
Funded Amount:	\$50,000.00					
Net Drawn:	\$50,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 19						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	18	5	18	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	19	5	19	5	0
Female-headed Households:	0		8		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	5	5	0
Moderate	0	4	4	0
Non Low Moderate	0	0	0	0
Total	0	19	19	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015		0Per the Final Program Report for period ending 9/30/2017 all 19 units have been created and 19 have been leased up.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1895 - Montpelier C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/22/2015

Description:

Financing:

admin

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Lyndon						
Grant Year:	2014						
Project:	0002 - CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1903 - Lyndon (3002)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 10/06/2017	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
78 Depot St	Lyndonville, VT 05851-9715	National Objective:	LMH				
Initial Funding Date:	11/09/2015	Description:					
Financing:		Multi units senior housing					
Funded Amount:	\$496,000.00						
Net Drawn:	\$496,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 28							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	27	0	27	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	28	0	28	0	0
Female-headed Households:	0		18		18		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	23	23	0
Low Mod	0	5	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	28	28	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0\$0.00

UGLG:	TOWN OF WILLISTON						
Grant Year:	2014						
Project:	0007 - Vermont CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1911 - Williston (3021)	Outcome:	Availability/accessibility				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 03/09/2018	Matrix Code:	Construction of Housing (12)				
Location:							
95 North Ave	Burlington, VT 05401-2928	National Objective:	LMH				
Initial Funding Date:	02/05/2016	Description:					
Financing:		Construction of 14 new rental housing units for homeless.					
Funded Amount:	\$33,572.00						
Net Drawn:	\$33,572.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units :	14						
Total Population in Service Area:	0						
Census Tract Percent Low / Mod:	0.00						
Actual Accomplishments:							
Number assisted:							
		Owner	Renter	Total			
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OAll 14 affordable rental apartments have been created.

UGLG:	TOWN OF WILLISTON					
Grant Year:	2014					
Project:	0007 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1912 - Williston (1021)			Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 05/03/2018			Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)	
Location:				National Objective:	LMC	
95 North Ave	Burlington, VT 05401-2928					
Initial Funding Date:	02/05/2016			Description:		
Financing:				Rehabilitation and construction of COTS shelter's administration office		
Funded Amount:	\$400,000.00					
Net Drawn:	\$400,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
People (General) : 100						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	371
Black/African American:	0	0	0	0	0	0	73
Asian:	0	0	0	0	0	0	5
American Indian/Alaskan Native:	0	0	0	0	0	0	23
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	481
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	474
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	481
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:

Grant Year: 2014

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1928 - Salisbury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/20/2016

Description:
Admionstration

Financing:

Funded Amount: \$2,500.00

Net Drawn: \$2,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	0	0	101	0	101	0	0
Black/African American:	0	0	28	0	28	0	0
Asian:	0	0	19	0	19	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	148	0	148	0	0
Female-headed Households:	0		92		92		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	54	54	0
Low Mod	0	36	36	0
Moderate	0	42	42	0
Non Low Moderate	0	16	16	0
Total	0	148	148	0
Percent Low/Mod	0.0%	89%	89%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

0Rehabilitation of 148 units of housing. The project is near completion. all units are occupied. some outside work need to be completed soon.
Project is completed. 148 units have been rehabilitated and occupied with 132 unites of L/M.

UGLG:

Grant Year: 2014

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1933 - Highgate ((6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/06/2018

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/29/2016

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Description: Planning ADA study

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Tunbridge						
Grant Year:	2014						
Project:	0007 - Vermont CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1941 - Tunbridge (1001)	Outcome:	Availability/accessibility				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 10/09/2017	Matrix Code:	Child Care Centers (03M)				
Location:							
693 Vt 110	Tunbridge, VT 05077-9596	National Objective:	LMC				
Initial Funding Date:	06/28/2016	Description:					
Financing:		Acquisition of Orange county parent child center					
Funded Amount:	\$285,000.00						
Net Drawn:	\$285,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
People (General) : 478							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	499
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	501
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	361
Low Mod	0	0	0	127
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	501
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0Project has been completed and the beneficiary of L/M has been achieved. Final program has been rec'd and reviewed. and funds has been drawn and expended.

White:	0	0	22	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	23	0	23	0	0
Female-headed Households:	0		16		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	12	12	0
Moderate	0	6	6	0
Non Low Moderate	0	1	1	0
Total	0	23	23	0
Percent Low/Mod	0.0%	96%	96%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 OAs of 4/5/2017 progress report all 23 units have been completed and occupied with L/M household. Project is 100% completed.

White:	0	0	0	0	0	0	84
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	89
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	89
Non Low Moderate	0	0	0	0
Total	0	0	0	89
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0The access modification project for the Calef Memorial Library is complete. The Environmental sign off has been received and Quinn Mann has accepted and approved the final reports and materials. The project completed the monitor visit and public hearing. An open house was held on October 8, 2017 with 35 people in attendance.

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2014					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1955 - Brattleboro Town (3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 12/18/2017			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:				National Objective:	LMH	
11 Cross St	Brattleboro, VT 05301-7070					
Initial Funding Date:	11/15/2016			Description:		
Financing:				Provide a deferred loan to Borrower to substantially rehabilitate 5 buildings, 29 units of		
Funded Amount:	\$419,000.00			affordable housing.		
Net Drawn:	\$419,000.00			CBell 11152016		
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 29						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	27	0	27	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	29	0	29	0	0
Female-headed Households:	0		22		22		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	20	20	0
Moderate	0	4	4	0
Non Low Moderate	0	0	0	0
Total	0	29	29	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 029 of the units have been completed and all 29 units have been occupied with L/M households.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1956 - Brattleboro Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/31/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2016

Description:

Financing:

Provide a deferred loan to Borrower to substantially rehabilitate 5 buildings, 29 units of affordable housing.
CBell 11152016

Funded Amount: \$3,356.00

Net Drawn: \$3,356.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BENNINGTON TOWN

Grant Year: 2014

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1974 - Bennington (3002)(3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/22/2017

Description:

Financing:

Single Family Scattered site Housing Rehabilitations

Funded Amount: \$2,644.00

Net Drawn: \$2,644.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:	BARRE CITY					
Grant Year:	2015					
Project:	0002 - CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1848 - Barre C (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 12/07/2017			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	10/01/2014			Description:	Rehabilitation of 39 Single Family Units	
Financing:						
Funded Amount:	\$138,623.00					
Net Drawn:	\$138,623.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 39						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	37	0	0	0	37	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	37	0	0	0	37	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	14	0	14	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015		037 units of the 39 proposed units have been rehabilitated and they are all LMI households. Their goal was to assist 39 units with residential rehab capital but they were only able to complete 37.

UGLG:	BARRE CITY				
Grant Year:	2015				
Project:	0002 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1849 - Barre C (3028)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 01/24/2018		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	10/01/2014		Description:	Housing Counseling	
Financing:					
Funded Amount:	\$25,766.00				
Net Drawn:	\$25,766.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Households (General) : 225					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	360	0	0	0	360	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	6	0	0	0	6	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	17	0	0	0	17	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	413	0	0	0	413	0	0
Female-headed Households:	190		0		190		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	24	0	24	0
Low Mod	71	0	71	0
Moderate	139	0	139	0
Non Low Moderate	162	0	162	0
Total	396	0	396	0
Percent Low/Mod	59%	0.0%	59%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0396 households have been counseled and 234 of them were LMI households.

UGLG:

Grant Year: 2015

Project: 0002 - CDBG

Objective:

IDIS Activity: 1850 - Barre C. (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/01/2014

Description:

Financing:

General Administration

Funded Amount: \$31,070.00

Net Drawn: \$31,070.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Town Milton						
Grant Year:	2015						
Project:	0007 - Vermont CDBG	Objective:	Create suitable living environments				
IDIS Activity:	1922 - Milton (3021)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 01/24/2018	Matrix Code:	Construction of Housing (12)				
Location:							
60 Bombardier Rd	Milton, VT 05468-3203	National Objective:	LMH				
Initial Funding Date:	03/30/2016	Description:					
Financing:		New Senior Housing					
Funded Amount:	\$554,000.00						
Net Drawn:	\$554,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 30							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	29	3	29	3	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	30	3	30	3	0
Female-headed Households:	0		22		22		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	17	17	0
Moderate	0	9	9	0
Non Low Moderate	0	1	1	0
Total	0	30	30	0
Percent Low/Mod	0.0%	97%	97%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0 All 30 units have been created and are leased up per their Jan 2018 progress Report.

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1927 - Salisbury (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/23/2018

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/20/2016

Financing:

Funded Amount: \$17,490.00

Net Drawn: \$17,490.00

Balance: \$0.00

Description: Planning Activity

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1928 - Salisbury (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/20/2016

Description:
Admionstration

Financing:

Funded Amount: \$426.00

Net Drawn: \$426.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	BRATTLEBORO TOWN					
Grant Year:	2015					
Project:	0007 - Vermont CDBG			Objective:	Create economic opportunities	
IDIS Activity:	1929 - Brattleboro (4001)			Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 05/31/2018			Matrix Code:	CI Building Acquisition, Construction, Rehabilitation (17C)	
Location:						
101 John Seitz Dr Brattleboro, VT 05301-3642				National Objective: LMJ		
Initial Funding Date: 04/29/2016				Description:		
Financing:				Acquisition and expansion of 2 industrial building		
Funded Amount: \$669,149.00						
Net Drawn: \$669,149.00						
Balance: \$0.00						
Proposed Accomplishments:						
Jobs : 31						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	80
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	91
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	26
Non Low Moderate	0	0	0	32
Total	0	0	0	91
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2017	0	The number of jobs created was 91, exceeding their target of 31 by nearly 300%

White:	0	0	11	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	9	9	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016

OAll 14 units has been constructed, installed and occupied.

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1931 - Waltham (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/29/2016

Description:
adminstration

Financing:

Funded Amount: \$665.00

Net Drawn: \$665.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1943 - Wheelock (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 05/31/2018

National Objective:

Location:
 , -

Description:
Planning and feasibility study

Initial Funding Date: 07/14/2016

Financing:

Funded Amount: \$15,227.00

Net Drawn: \$15,227.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1960 - St. Johnsbury (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2018

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 11/23/2016

Description:

Financing:

Planning and housing assessment.

Funded Amount: \$29,160.00

Net Drawn: \$29,160.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BENNINGTON TOWN					
Grant Year:	2015					
Project:	0002 - Vermont CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	03/22/2017			Description:	Single Family Scattered site Housing Rehabilitations	
Financing:						
Funded Amount:	\$1,000.00					
Net Drawn:	\$0.00					
Balance:	\$1,000.00					
Proposed Accomplishments:						
Housing Units : 22						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG: BENNINGTON TOWN

Grant Year: 2015

Project: 0002 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 2009 - Bennington (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/13/2018

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

89 Applegate Dr Bennington, VT 05201-1743

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:

Deferred loan to Applegate Apartments, LP to rehabilitate a 104-unit mixed-income property, consisting of 92 affordable housing units in Bennington.

Funded Amount: \$345,000.00

Net Drawn: \$345,000.00

29 of the units will serve households between 30-50% of median income and 63 will serve households between 50-80% of median income.

Balance: \$0.00

Proposed improvements to the property include repairs to water and sewer lines, accessibility and code upgrades, new roofs, siding, windows, and insulation, and converting heating oil to a bio mass heating system.

Proposed Accomplishments:

Housing Units : 104

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	98	8	98	8	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	104	8	104	8	0
Female-headed Households:	0		50		50		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	37	37	0
Low Mod	0	54	54	0
Moderate	0	8	8	0
Non Low Moderate	0	5	5	0
Total	0	104	104	0
Percent Low/Mod	0.0%	95%	95%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2017		0As of the January 30, 2018 progress report all the proposed rehabilitation work for the 23 buildings and 104 units units have been rehabbed and are complete, which includes 6 newly renovated accessible units.

UGLG: TOWN OF WILLISTON

Grant Year: 2016

Project: 0007 - Vermont CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1911 - Williston (3021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2018

Matrix Code: Construction of Housing (12)

Location:

95 North Ave Burlington, VT 05401-2928

National Objective: LMH

Initial Funding Date: 02/05/2016

Description:

Financing:

Construction of 14 new rental housing units for homeless.

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	14	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	0	0	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 OAll 14 affordable rental apartments have been created.

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1947 - State 1% TA (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/09/2018

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

, -

Initial Funding Date: 09/08/2016

Description:

Financing:

State 1% TA

Funded Amount: \$64,188.87

Net Drawn: \$64,188.87

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1949 - State 2% TA (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$128,378.13

Net Drawn: \$128,378.13

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: RUTLAND CITY

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1954 - Rutland C. (1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/13/2018

Matrix Code: Senior Centers (03A)

Location:

14 Maple St Rutland, VT 05701-2865

National Objective: LMC

Initial Funding Date: 11/09/2016

Description:

Financing:

Project Narrative: Purchase and renovate a 5000+ square foot building for permanent administrative office space for the Southwestern Vermont Council on Aging (SVCOA), and participate in the revitalization of the northwest section of Rutland City in tandem with the projects of NeighborWorks and Project Vision.

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,096

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	2675
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,683
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,515
Low Mod	0	0	0	1,099
Moderate	0	0	0	58
Non Low Moderate	0	0	0	11
Total	0	0	0	2,683
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2017	0\$0.00

UGLG:	BENNINGTON TOWN						
Grant Year:	2016						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Open				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:							
	, -				National Objective:	LMH	
Initial Funding Date:	03/22/2017				Description:		
Financing:					Single Family Scattered site Housing Rehabilitations		
Funded Amount:	\$242,500.00						
Net Drawn:	\$235,205.00						
Balance:	\$7,295.00						
Proposed Accomplishments:							
Housing Units : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:	BENNINGTON TOWN				
Grant Year:	2016				
Project:	0002 - Vermont CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1975 - Bennington (3028)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Open		Matrix Code:	Tenant/Landlord Counseling (05K)	
Location:	, -		National Objective:	LMC	
Initial Funding Date:	03/22/2017		Description:	Counseling and home owner ship assistance as part of single family rehabilitation project	
Financing:					
Funded Amount:	\$7,500.00				
Net Drawn:	\$7,499.00				
Balance:	\$1.00				
Proposed Accomplishments:					
People (General) : 12					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	56
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	14
Moderate	0	0	0	31
Non Low Moderate	0	0	0	17
Total	0	0	0	66
Percent Low/Mod	0.0%	0.0%	0.0%	74%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0Networking & Out Reach to new Landlords, Construction to be completed for 18 units by 12/31/2020
2020	0\$0.00
2021	0\$0.00

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 2008 - Rutland City (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/13/2018

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 08/31/2017

Financing:

Funded Amount: \$24,476.00

Net Drawn: \$24,476.00

Balance: \$0.00

Description:

Grant to the City of Rutland to hire a consulting engineer to further define a concept of realigning and expanding City streets and infrastructure and to provide construction cost estimates to support new development, including a new hotel and conference center, in the northerly section of the Rutland Shopping Plaza and along the Evelyn Street corridor.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	BENNINGTON TOWN						
Grant Year:	2017						
Project:	0002 - Vermont CDBG				Objective:	Create suitable living environments	
IDIS Activity:	1974 - Bennington (3002)(3013)				Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Open				Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -				National Objective:	LMH	
Initial Funding Date:	03/22/2017				Description:	Single Family Scattered site Housing Rehabilitations	
Financing:							
Funded Amount:	\$101,356.00						
Net Drawn:	\$0.00						
Balance:	\$101,356.00						
Proposed Accomplishments:							
Housing Units : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	12	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0		1		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	3	3	0
Non Low Moderate	0	5	5	0
Total	0	12	12	0
Percent Low/Mod	0.0%	58%	58%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	0	Our Bennington Rental Rehab project did complete 4 rental unit repairs (1-building) from Jan 1 to June 30, 2021. 4 units were completed in 2018 and continue to be occupied; the 4-unit Union Street property has been completed during this reporting period for a total of 8-units completed.
2018	0	\$0.00

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

Objective:

IDIS Activity: 2014 - State 2% TA (2017)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 10/23/2017

Description:

Financing:

State Administration 2% TA (2017)

Funded Amount: \$125,653.00

Net Drawn: \$125,653.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

		Coronavirus
Total Funded Amount:	\$11,072,857.00	
Total Drawn :	\$10,963,205.00	
Total Balance:	\$109,652.00	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2016
As of 08/31/2021
Grant Number B16DC500001

DATE: 08-31-21
TIME: 12:06
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,418,887.00
2)	Program Income	
3)	Program income receipted in IDIS	\$563,835.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$563,835.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,982,722.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,417,701.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,417,701.00
12)	Set aside for State Administration	\$228,378.13
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$228,378.13
15)	Set aside for Technical Assistance	\$64,188.87
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$64,188.87
18)	State funds set aside for State Administration match	\$128,378.00

U.S. Department of Housing and Urban Development
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For Grant Year 2016
As of 08/31/2021
Grant Number B16DC500001

DATE: 08-31-21
TIME: 12:06
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$563,835.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$563,835.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$228,378.13
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$228,378.13
32)	Drawn for Technical Assistance	\$64,188.87
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$64,188.87
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$6,148,562.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$6,148,562.00

U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2016
As of 08/31/2021
Grant Number B16DC500001

DATE: 08-31-21
TIME: 12:06
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$343,738.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$343,738.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,418,887.00
46)	Program Income Received (line 5)	\$563,835.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,982,722.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.92%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$514,743.13
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$514,743.13
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,418,887.00
55)	Program Income Received (line 5)	\$563,835.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,982,722.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.37%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$471,711.13
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,418,887.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.35%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2016
As of 08/31/2021
Grant Number B16DC500001

DATE: 08-31-21
TIME: 12:06
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2016 – 0

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2016	Total
65) Benefit LMI persons and households (1)		5,862,197.00	5,862,197.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,862,197.00	5,862,197.00
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		5,862,197.00	5,862,197.00
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		228,378.13	228,378.13
80) Technical Assistance		64,188.87	64,188.87
81) Local Administration		286,365.00	286,365.00
82) Section 108 repayments		0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2016
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Time: 8:31
Page: 1

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2006

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1938 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/30/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/21/2016

Description:

Financing:

General administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2008

Project: 0001 - CDBG

Objective:

IDIS Activity: 1802 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/29/2013

Description:

Financing:

Admin

Funded Amount: \$2.00

Net Drawn: \$2.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2009

Project: 0001 - CDBG

Objective:

IDIS Activity: 1717 - Rockingham Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/05/2012

Description:

Financing:

Enhancement to Activity #1603

Funded Amount: \$20,285.00

Net Drawn: \$20,285.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: Hartford

Grant Year: 2009

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1937 - Hartford (3020)(3016)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/30/2016

Matrix Code: Construction of Housing (12)

Location:

388 S Main St White River Junction, VT 05001-7189

National Objective: LMH

Initial Funding Date: 06/21/2016

Description:

Financing:

Demolition and new construction of 9 housing units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2010

Project: 0001 - CDBG

Objective:

IDIS Activity: 1802 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/29/2013

Description:

Financing:

Admin

Funded Amount: \$6,133.00

Net Drawn: \$6,133.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1717 - Rockingham Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/05/2012

Description:

Financing:

Enhancement to Activity #1603

Funded Amount: \$7,014.00

Net Drawn: \$7,014.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	97	0	0	0	97	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	99	0	0	0	99	0	0
Female-headed Households:	43		0		43		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	37	0	37	0
Low Mod	42	0	42	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	98	0	98	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 050 owner occupied units have been rehabilitated. Additional 48 owner occupied units has been rehabilitee in 2016 with enhancement. Project will be close with total of 98 units.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1717 - Rockingham Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/05/2012

Description:

Financing:

Enhancement to Activity #1603

Funded Amount: \$1,073.00

Net Drawn: \$1,073.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1764 - State 100K (2012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2016

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 10/01/2012

Description:

Financing:

State Admin

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

White:	97	0	0	0	97	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	99	0	0	0	99	0	0
Female-headed Households:	43		0		43		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	37	0	37	0
Low Mod	42	0	42	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	98	0	98	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 050 owner occupied units have been rehabilitated. Additional 48 owner occupied units has been rehabilitee in 2016 with enhancement. Project will be close with total of 98 units.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1802 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/29/2013

Description:

Financing:

Admin

Funded Amount: \$53,615.00

Net Drawn: \$53,615.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2012

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1816 - Brattleboro Town (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2016

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

Main Street Brattleboro, VT 05301-

National Objective: SBS

Initial Funding Date: 12/12/2013

Description:

Financing:

Acquisition of Brooks House.

Funded Amount: \$750,000.00

SB project

Net Drawn: \$750,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 55 Businesses assisted and server L/M jobs has been created

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1823 - Burke Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/20/2013

Description:

Financing:

Burke Jay Capacity Study CEB 122013

Funded Amount: \$999.00

Net Drawn: \$999.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1824 - Burke Town (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2017

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 12/20/2013

Description:

Financing:

Burke Jay Capacity Study CEB 122013

Funded Amount: \$21,619.00

Net Drawn: \$21,619.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1829 - Ludlow (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/19/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/20/2013

Description:

Financing:

Gen Admin for Tuckerville Mobile Home Park - subgrant to Housing Trust of Rutland County.

Funded Amount: \$6,000.00

CEB 122013

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Hartford

Grant Year: 2012

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1937 - Hartford (3020)(3016)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/30/2016

Matrix Code: Construction of Housing (12)

Location:

388 S Main St White River Junction, VT 05001-7189

National Objective: LMH

Initial Funding Date: 06/21/2016

Description:

Financing:

Demolition and new construction of 9 housing units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Lyndon

Grant Year: 2013

Project: 0001 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1800 - Lyndon Town(3002)(3011)(3013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/29/2013

Description:

Financing:

Single Family RLF rehabilitation

Funded Amount: \$133,116.00

Net Drawn: \$133,116.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 75

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	97	0	0	0	97	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	99	0	0	0	99	0	0
Female-headed Households:	43		0		43		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	37	0	37	0
Low Mod	42	0	42	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	98	0	98	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 050 owner occupied units have been rehabilitated. Additional 48 owner occupied units has been rehabilitee in 2016 with enhancement. Project will be close with total of 98 units.

UGLG:

Grant Year: 2013

Project: 0001 - CDBG

Objective:

IDIS Activity: 1802 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/29/2013

Description:

Financing:

Admin

Funded Amount: \$65,250.00

Net Drawn: \$65,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: BRATTLEBORO TOWN

Grant Year: 2013

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1816 - Brattleboro Town (4001)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2016

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

Main Street Brattleboro, VT 05301-

National Objective: SBS

Initial Funding Date: 12/12/2013

Description:

Financing:

Acquisition of Brooks House.

Funded Amount: \$50,000.00

SB project

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 55 Businesses assisted and server L/M jobs has been created

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1820 - State 100K(2013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/19/2017

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 12/19/2013

Description:

Financing:

State Admin

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1847 - Wilmington (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/17/2014

Description:

Financing:

Laterre House Rehabilitation, 24 East Main St.

Funded Amount: \$0.00

- Town makes a deferred loan to WindhamWindsor Housing Trust to provide energy efficiency improvements & capital repairs to 7 unit rental building in downtown.

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1857 - Putney (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/06/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/16/2014

Description:

Financing:

General Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1874 - Woodstock (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 02/24/2015

Description:

Financing:

admin.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1890 - Montpelier (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/12/2017

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 09/09/2015

Description:

Financing:

Planning grant for feasibility study for The Other Way Inc.
to determine the needed renovation to its community center.

Funded Amount: \$22,375.00

Net Drawn: \$22,375.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1891 - Montpelier (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/09/2015

Description:

Financing:

admin

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Hartford

Grant Year: 2013

Project: 0007 - Vermont CDBG

Objective: Create suitable living environments

IDIS Activity: 1937 - Hartford (3020)(3016)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/30/2016

Matrix Code: Construction of Housing (12)

Location:

388 S Main St White River Junction, VT 05001-7189

National Objective: LMH

Initial Funding Date: 06/21/2016

Description:

Financing:

Demolition and new construction of 9 housing units

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

White:	97	0	0	0	97	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	99	0	0	0	99	0	0
Female-headed Households:	43		0		43		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	37	0	37	0
Low Mod	42	0	42	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	98	0	98	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 050 owner occupied units have been rehabilitated. Additional 48 owner occupied units has been rehabilitee in 2016 with enhancement. Project will be close with total of 98 units.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG

Objective:

IDIS Activity: 1802 - Lyndon (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/29/2013

Description:

Financing:

Admin

Funded Amount: \$40,200.00

Net Drawn: \$40,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BRATTLEBORO TOWN

Grant Year: 2014

Project: 0002 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1886 - Brattleboro (1007)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017

Matrix Code: Parking Facilities (03G)

Location:

National Objective: LMA

Initial Funding Date: 07/28/2015

Description:

Financing:

Retaining wall removal in the Town parking lot

Funded Amount: \$255,000.00

Net Drawn: \$255,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,001

Total Population in Service Area: 2,001

Census Tract Percent Low / Mod: 68.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017 0Public Facility Project had been completed and national objective has been ahived

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1892 - Thetford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/22/2015

Description:

Financing:

Senior Housing Feasibility Studt

Funded Amount: \$9,461.00

Net Drawn: \$9,461.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1893 - Thetford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 09/22/2015

Description:

Financing:

admin

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1896 - Hartford (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 06/19/2017

National Objective:

Location:
 , -

Description:
Planning activity

Initial Funding Date: 10/06/2015

Financing:

Funded Amount: \$28,000.00

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1897 - Hartford (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/19/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/06/2015

Description:

Financing:

admin

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1888 - State 1% TA (2015)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2016

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/01/2015

Description:

Financing:

State 1% TA

Funded Amount: \$63,392.00

Net Drawn: \$63,392.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1889 - State 2% (2015)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2016

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/01/2015

Description:

Financing:

State 2% Admin

Funded Amount: \$126,784.00

Net Drawn: \$126,784.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1914 - Bristol (6012)

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/29/2017

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/04/2016

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Description: Planning and feasibility study

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG

Objective:

IDIS Activity: 1924 - Brattleboro (6012

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/17/2017

Location: , -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/05/2016

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description: Planning project

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG

Objective:

IDIS Activity: 1949 - State 2% TA (2016)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

State Administration

Funded Amount: \$128,378.13

Net Drawn: \$128,378.13

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$2,680,778.13	
Total Drawn :	\$2,680,778.13	
Total Balance:	\$0.00	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2015
As of 09/03/2021
Grant Number B15DC500001

DATE: 09-03-21
TIME: 8:24
PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,339,221.00
2)	Program Income	
3)	Program income receipted in IDIS	\$150,000.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$150,000.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,489,221.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,336,910.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,336,910.00
12)	Set aside for State Administration	\$226,784.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$226,784.00
15)	Set aside for Technical Assistance	\$63,392.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$63,392.00
18)	State funds set aside for State Administration match	\$126,784.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2015
As of 09/03/2021
Grant Number B15DC500001

DATE: 09-03-21
TIME: 8:24
PAGE: 2

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$150,000.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$150,000.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$226,784.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$226,784.00
32)	Drawn for Technical Assistance	\$63,392.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$63,392.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$6,471,171.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$6,471,171.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2015
As of 09/03/2021
Grant Number B15DC500001

DATE: 09-03-21
TIME: 8:24
PAGE: 3

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$62,752.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$62,752.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,339,221.00
46)	Program Income Received (line 5)	\$150,000.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,489,221.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.97%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$519,551.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$519,551.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,339,221.00
55)	Program Income Received (line 5)	\$150,000.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,489,221.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.01%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$464,887.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,339,221.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.33%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Vermont
Performance and Evaluation Report
For Grant Year 2015
As of 09/03/2021
Grant Number B15DC500001

DATE: 09-03-21
TIME: 8:24
PAGE: 4

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2015 —

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2015	Total
65) Benefit LMI persons and households (1)		5,328,562.00	5,328,562.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,328,562.00	5,328,562.00
69) Prevent/Eliminate Slum/Blight		849,842.00	849,842.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		849,842.00	849,842.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		6,178,404.00	6,178,404.00
77) Low and moderate income benefit (line 68 / line 76)		0.86	0.86
78) Other Disbursements		1.00	1.00
79) State Administration		226,784.00	226,784.00
80) Technical Assistance		63,392.00	63,392.00
81) Local Administration		292,767.00	292,767.00
82) Section 108 repayments		0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2015
VERMONT

Time: 8:32
Page: 1

UGLG: RANDOLPH TOWN

Grant Year: 2007

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1825 - Randolph Town (4005)(4013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

300 Beanville Rd Randolph, VT 05060-9400

National Objective: LMJ

Initial Funding Date: 12/20/2013

Description:

Financing:

Beanville Road Water & Sewer Extension - to support Freedom Foods new facility @
300 Beanville Road.

Funded Amount: \$33,961.00

CEB 122013

Net Drawn: \$33,961.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	8
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	85%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0The project was completed and as the result 20 jobs created 17 of the were L/M

UGLG: ROCKINGHAM

Grant Year: 2009

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1603 - Rockingham (3002)(3011)(3013)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/10/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/28/2010

Description:

Financing:

Rehab 67 households benefitting 168 persons.

Funded Amount: \$1,179,602.00

Net Drawn: \$1,179,602.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 67

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	96	0	0	0	96	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	4	0	0	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	104	0	0	0	104	0	0
Female-headed Households:	25		0		25		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	39	0	39	0
Moderate	42	0	42	0
Non Low Moderate	0	0	0	0
Total	100	0	100	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010	0	Progress Report 02/25/2011
		Progress Report 04/17/13
2014	0	Project has been completed

UGLG: ROCKINGHAM

Grant Year: 2009

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1605 - Rockingham (3028)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/07/2015

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2010

Description:

Financing:

Counselingadvocacy services for Activity #1603.

Funded Amount: \$86,937.00

Net Drawn: \$86,937.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 390

Total Population in Service Area: 998

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Based on final program report.

2013 0Per progress report of 4/16/2013

UGLG: ST. ALBANS C.

Grant Year: 2009

Project: 0002 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1832 - St. Albans City (1021)(1011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/29/2016

Matrix Code: Street Improvements (03K)

Location:

100 S Main St St Albans, VT 05478-1860

National Objective: LMA

Initial Funding Date: 03/18/2014

Description:

Financing:

Downtown Streetscape Project

Funded Amount: \$125,000.00

Net Drawn: \$125,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,596

Total Population in Service Area: 7,596

Census Tract Percent Low / Mod: 53.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Project has been completed and national objective has been achieved. waiting for final program report to enter the final beneficiary numbers.
Final Program has been rec'd and 747 people according the censuses data have been benefited.

White:	0	0	28	0	28	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	28	0	28	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	15	15	0
Moderate	0	6	6	0
Non Low Moderate	0	2	2	0
Total	0	28	28	0
Percent Low/Mod	0.0%	93%	93%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Onew project and on schedule. waiting for progress report for beneficiary date and accomplishment.
Project is completed and 28 household has been benefited from this project.

UGLG:

Grant Year: 2010

Project: 0001 - CDBG

Objective:

IDIS Activity: 1614 - State 100K (2010)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/10/2015

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/03/2010

Description:

Financing:

State 100K Admin

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: RANDOLPH TOWN

Grant Year: 2010

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1661 - Randolph Town (2015)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2015

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: LMC

Initial Funding Date: 07/29/2011

Description:

Financing:

LD 72911 Incubator for Vermont SBDC & VTEC offering counseling and support to create and build a pipeline of businesses.

Funded Amount: \$186,118.00

Net Drawn: \$186,118.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	34
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	9
Non Low Moderate	0	0	0	21
Total	0	0	0	35
Percent Low/Mod	0.0%	0.0%	0.0%	40%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2012

01. Total served to date from 12/31/10 to 12/31/11 is 35 individuals.
2. Presented one Starting Your Own Business modules in roundtable format
3. Continued recruiting new businesses
4. Furnished the one remaining office in upper building with furniture
5. Distributed marketing flyer
6. Created and distributed rack card for promotion
7. Issued press releases for training events
8. Met with various referral and partner resources in Randolph area including
 - a. Frank Reed, Randolph Select Board Chair
 - b. Gary Dir, retired, mentor, advisory board prospect
 - c. Wink Winkler, for Randolph Rotary
 - d. Joan Goldstein, GMEDC
9. Meetings with VTC partners:
 - a. Jay Patterson
 - b. Kerry Booska
 - c. Lauri Sybel
 - d. Jack Daniels
 - e. Chris Beattie
10. Attended National Business Incubator Association fall training institute in Oklahoma
11. Addressed internet connection issues in cooperation with VTC IT
12. Arranged refurbishment of office for new client, Lumen Energy, LLC
13. Began work with VTC student as prospective incubator client
14. Hosted lunch roundtable for VTEC clients
15. Ten meetings were held by community and client groups for approximately 155 people during the quarter.

UGLG:

Grant Year: 2010

Project: 0001 - CDBG

Objective:

IDIS Activity: 1714 - Randolph Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/05/2012

Description:

Financing:

Enhancement to Activity #1661

Funded Amount: \$4,798.00

Net Drawn: \$4,798.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ROCKINGHAM

Grant Year: 2011

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1605 - Rockingham (3028)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/07/2015

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: LMA

Initial Funding Date: 06/28/2010

Description:

Financing:

Counselingadvocacy services for Activity #1603.

Funded Amount: \$1,073.00

Net Drawn: \$1,073.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 390

Total Population in Service Area: 998

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Based on final program report.

2013 0Per progress report of 4/16/2013

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1667 - State 100K (2011)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2016

Matrix Code: State Administration (21J)

Location:

National Objective:

, -

Initial Funding Date: 09/09/2011

Description:
State 100K ADMIN

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	WINOOSKI CITY				
Grant Year:	2011				
Project:	0001 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1727 - Winooski City (3002)(3013)(3011)		Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 11/20/2015		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	01/23/2012		Description:		
Financing:			LD 12412 Rehab 25 owner occupied homes for Champlain Housing Loan Fund.		
Funded Amount:	\$374,834.00		CEB 121313 2nd amendment increased units to 56 units and added money.		
Net Drawn:	\$374,834.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 56					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	50	1	0	0	50	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	1	0	0	52	1	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	16	0	16	0
Moderate	20	0	20	0
Non Low Moderate	2	0	2	0
Total	52	0	52	0
Percent Low/Mod	96%	0.0%	96%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 Rehabilitation of 52 unites od housing with 50 occupied with L/M.

UGLG: WINOOSKI CITY

Grant Year: 2011

Project: 0001 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1729 - Winooski City (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2015

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMC

Initial Funding Date: 01/23/2012

Description:

Financing:

LD 12412 Housing Counseling Champlain Housing Loan Fund.

Funded Amount: \$69,881.00

CEB 121313 Amendment 2 added funding and increased #'s served to 1700.

Net Drawn: \$69,881.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1,700

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1539	0	0	0	1539	0	0
Black/African American:	67	0	0	0	67	0	0
Asian:	58	0	0	0	58	0	0
American Indian/Alaskan Native:	11	0	0	0	11	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	8	0	0	0	8	0	0
Asian White:	3	0	0	0	3	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	19	0	0	0	19	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,734	0	0	0	1,734	0	0
Female-headed Households:	426		0		426		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	624	0	624	0
Low Mod	500	0	500	0
Moderate	383	0	383	0
Non Low Moderate	208	0	208	0
Total	1,715	0	1,715	0
Percent Low/Mod	88%	0.0%	88%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2012		0Housing counseling activity benefiting total of 1715 person with 1707 L/M

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1730 - Winooski City (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/13/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/23/2012

Description:

Financing:

LD 12412 Champlain Housing Loan Fund

Funded Amount: \$69,599.00

Net Drawn: \$69,599.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: WEST RUTLAND

Grant Year: 2011

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1731 - West Rutland (3013)(3002)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/24/2012

Description:

Financing:

Scattered site housing rehab.

Funded Amount: \$869,036.00

Net Drawn: \$869,036.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	149	0	0	0	149	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	150	0	0	0	150	0	0
Female-headed Households:	59		0		59		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	56	0	56	0
Moderate	64	0	64	0
Non Low Moderate	15	0	15	0
Total	150	0	150	0
Percent Low/Mod	90%	0.0%	90%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 0As of 12/31/2012, 56 units of residential rehab are complete. 17 others have closed loans and construction is under way. 18 others have applied for loans and have been approved or awaiting approval.
The project should be able to close on schedule, 12/31/2013, with a typical surge of applicants expected in the spring.

UGLG: WEST RUTLAND

Grant Year: 2011

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1733 - West Rutland (3011)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

297 Hazel Dr Bristol, VT 05443-4301

National Objective: LMH

Initial Funding Date: 02/24/2012

Description:

Financing:

NWWVT Scattered Site Housing Rehab Program - Multi-family ADA rehab.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 0As of 12/31/2012, 56 units of residential rehab are complete. 17 others have closed loans and construction is under way. 18 others have applied for loans and have been approved or awaiting approval.
The project should be able to close on schedule, 12/31/2013, with a typical surge of applicants expected in the spring.

UGLG: WEST RUTLAND

Grant Year: 2011

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1735 - West Rutland (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMC

Initial Funding Date: 02/24/2012

Description:

Financing:

NWWVT Scattered Site Housing Rehab (Counseling)

Funded Amount: \$62,231.00

Net Drawn: \$62,231.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	1339
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	8
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1
Other multi-racial:	0	0	0	0	0	0	7
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,363
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	212
Low Mod	0	0	0	401
Moderate	0	0	0	410
Non Low Moderate	0	0	0	340
Total	0	0	0	1,363
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 0\$0.00

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	17
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	4
Total	0	0	0	17
Percent Low/Mod	0.0%	0.0%	0.0%	76%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013	0as of progress report of 5/1/13, there are 11 Business reported
2014	0Micro-Enterprise Assistance benefiting total of 6 businesses with 5 of the businesses are L/M.

UGLG:	WINOOSKI CITY					
Grant Year:	2011					
Project:	0001 - CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1748 - Winooski City (3002)			Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 11/20/2015			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:				National Objective:	LMH	
6 Leclair Ave	Winooski, VT 05404-1929			Description:	City Neighborhoods	
Initial Funding Date:	05/04/2012					
Financing:						
Funded Amount:	\$370,000.00					
Net Drawn:	\$370,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 10						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	4	0	4	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	3	0	3	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	10	0	10	0	0
Female-headed Households:	0		7		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	10	10	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012

0Rehabilitation of 10 multifamily residential. all 10 units are occupied with L/M.

UGLG:	TOWN OF BARRE				
Grant Year:	2011				
Project:	0001 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1750 - Barre Town (1011)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 11/20/2015		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)	
Location:	, -		National Objective:	LMC	
Initial Funding Date:	06/12/2012		Description:	Green Acres lift as community center.	
Financing:					
Funded Amount:	\$25,000.00				
Net Drawn:	\$25,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
People (General) : 56					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	45
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	47
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	10
Moderate	0	0	0	3
Non Low Moderate	0	0	0	1
Total	0	0	0	47
Percent Low/Mod	0.0%	0.0%	0.0%	98%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Public facility rehabilitation benefiting 47 people with 46 L/M.

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1752 - Barre Town PF (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2012

Description:

Financing:

Lift at Green Acres.

Funded Amount: \$353.00

Net Drawn: \$353.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1753 - Barre Town H (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 06/12/2012

Description:

Financing:

Green Acres HA showers.

Funded Amount: \$905.00

Net Drawn: \$905.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1761 - Guilford Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/09/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 08/31/2012

Description:

Financing:

LD 083112 - GA for Algiers Family Housing project

Funded Amount: \$2,200.00

Net Drawn: \$2,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Town of St. Johnsbury

Grant Year: 2011

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1781 - St. Johnsbury Town (1013)(1014)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2015

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

51 Depot Sq St Johnsbury, VT 05819-2795

National Objective: LMC

Initial Funding Date: 04/17/2013

Description:

Financing:

Renovation of Historic buiding home to St.J.

Funded Amount: \$190,000.00

Welcome Center

Net Drawn: \$190,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,348

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	6880
Black/African American:	0	0	0	0	0	0	111
Asian:	0	0	0	0	0	0	37
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	370
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,398
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,918
Low Mod	0	0	0	1,110
Moderate	0	0	0	296
Non Low Moderate	0	0	0	74
Total	0	0	0	7,398
Percent Low/Mod	0.0%	0.0%	0.0%	99%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2013	0Public facility serving 7398 persons

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1782 - St. Johnsbury Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 04/17/2013

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1783 - Barre City (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/22/2013

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2011

Project: 0001 - CDBG

Objective:

IDIS Activity: 1786 - Townshend (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/16/2013

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Town of St. Johnsbury				
Grant Year:	2011				
Project:	0001 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1795 - ST JOHNSBURY TOWN (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 07/06/2015		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:					
390 Portland St St Johnsbury, VT 05819-2519			National Objective:	LMH	
Initial Funding Date:	09/19/2013		Description:		
Financing:			Hilltop Family Housing - Rehab of 4 multi-family rental properties.		
Funded Amount:	\$88,000.00				
Net Drawn:	\$88,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Housing Units : 24					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	22	5	22	5	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	24	5	24	5	0
Female-headed Households:	0		17		17		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	8	8	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2013	0Project is completed with 22 affordable rental units.

UGLG:	Shelburne Town					
Grant Year:	2011					
Project:	0001 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1814 - Shelburne Town (3021)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 05/02/2016			Matrix Code:	Construction of Housing (12)	
Location:						
5059 Shelburne Rd Shelburne, VT 05482-6706				National Objective:	LMH	
Initial Funding Date:	01/03/2014			Description:		
Financing:				Harrington Village Housing - Family 42 units.		
Funded Amount:	\$668,750.00					
Net Drawn:	\$668,750.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 42						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	38	0	38	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	42	0	42	0	0
Female-headed Households:	0		8		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	19	19	0
Moderate	0	5	5	0
Non Low Moderate	0	4	4	0
Total	0	42	42	0
Percent Low/Mod	0.0%	90%	90%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Project I 95% completed and occupied waiting for final program report for beneficiary numbers.

UGLG:	Ludlow Town						
Grant Year:	2011						
Project:	0001 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1828 - Ludow Town (3002)(3013)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 06/13/2016	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
224 Tuckerville Pkwy	Ludlow, VT 05149-9520	National Objective:	LMH				
Initial Funding Date:	12/20/2013	Description:					
Financing:		Tuckerville Mobile Home Park -subgrant to Housing Trust to rehab 23 unit park.					
Funded Amount:	\$373,805.00	CEB 122013					
Net Drawn:	\$373,805.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 23							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
		Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	39	0	0	0	39	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	39	0	0	0	39	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	5	0	5	0
Moderate	16	0	16	0
Non Low Moderate	9	0	9	0
Total	39	0	39	0
Percent Low/Mod	77%	0.0%	77%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		0Project is completed and 39 household have been benefited.

UGLG:	ROCKINGHAM				
Grant Year:	2012				
Project:	0001 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1603 - Rockingham (3002)(3011)(3013)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 07/10/2015		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -		National Objective:	LMH	
Initial Funding Date:	06/28/2010		Description:	Rehab 67 households benefitting 168 persons.	
Financing:					
Funded Amount:	\$369,866.00				
Net Drawn:	\$369,866.00				
Balance:	\$0.00				
Proposed Accomplishments:					
Households (General) : 67					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	96	0	0	0	96	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	4	0	0	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	104	0	0	0	104	0	0
Female-headed Households:	25		0		25		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	39	0	39	0
Moderate	42	0	42	0
Non Low Moderate	0	0	0	0
Total	100	0	100	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010	0	Progress Report 02/25/2011
		Progress Report 04/17/13
2014	0	Project has been completed

UGLG:	ROCKINGHAM				
Grant Year:	2012				
Project:	0001 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1605 - Rockingham (3028)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 07/07/2015		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	
Location:	, -		National Objective:	LMA	
Initial Funding Date:	06/28/2010		Description:	Counselingadvocacy services for Activity #1603.	
Financing:					
Funded Amount:	\$31,427.00				
Net Drawn:	\$31,427.00				
Balance:	\$0.00				
Proposed Accomplishments:					
People (General) : 390					
Total Population in Service Area: 998					
Census Tract Percent Low / Mod: 100.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Based on final program report.

2013 0Per progress report of 4/16/2013

UGLG:	WINOOSKI CITY					
Grant Year:	2012					
Project:	0001 - CDBG			Objective:	Create suitable living environments	
IDIS Activity:	1727 - Winooski City (3002)(3013)(3011)			Outcome:	Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 11/20/2015			Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:	, -			National Objective:	LMH	
Initial Funding Date:	01/23/2012			Description:		
Financing:				LD 12412 Rehab 25 owner occupied homes for Champlain Housing Loan Fund.		
Funded Amount:	\$204,966.00			CEB 121313 2nd amendment increased units to 56 units and added money.		
Net Drawn:	\$204,966.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 56						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	50	1	0	0	50	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	52	1	0	0	52	1	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	16	0	16	0
Moderate	20	0	20	0
Non Low Moderate	2	0	2	0
Total	52	0	52	0
Percent Low/Mod	96%	0.0%	96%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 Rehabilitation of 52 unites od housing with 50 occupied with L/M.

UGLG: WINOOSKI CITY

Grant Year: 2012

Project: 0001 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1729 - Winooski City (3028)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2015

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

National Objective: LMC

Initial Funding Date: 01/23/2012

Description:

Financing:

LD 12412 Housing Counseling Champlain Housing Loan Fund.

Funded Amount: \$26,819.00

CEB 121313 Amendment 2 added funding and increased #'s served to 1700.

Net Drawn: \$26,819.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1,700

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1539	0	0	0	1539	0	0
Black/African American:	67	0	0	0	67	0	0
Asian:	58	0	0	0	58	0	0
American Indian/Alaskan Native:	11	0	0	0	11	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0
American Indian/Alaskan Native & White:	8	0	0	0	8	0	0
Asian White:	3	0	0	0	3	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	19	0	0	0	19	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1,734	0	0	0	1,734	0	0
Female-headed Households:	426		0		426		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	624	0	624	0
Low Mod	500	0	500	0
Moderate	383	0	383	0
Non Low Moderate	208	0	208	0
Total	1,715	0	1,715	0
Percent Low/Mod	88%	0.0%	88%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 0Housing counseling activity benefiting total of 1715 person with 1707 L/M

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1730 - Winooski City (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/13/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/23/2012

Description:

Financing:

LD 12412 Champlain Housing Loan Fund

Funded Amount: \$18,401.00

Net Drawn: \$18,401.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	MORRISTOWN TOWN						
Grant Year:	2012						
Project:	0001 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1789 - Morristown(3002)	Outcome:	Availability/accessibility				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 11/16/2015	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
165 Park St	Morrisville, VT 05661-8712	National Objective:	LMH				
Initial Funding Date:	07/08/2013	Description:					
Financing:		25 multifamily housing units					
Funded Amount:	\$470,000.00						
Net Drawn:	\$470,000.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 25							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
		Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	24	0	24	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	25	0	25	0	0
Female-headed Households:	0		18		18		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	23	23	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	25	25	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2014	0\$0.00

UGLG:	Town of St. Johnsbury		
Grant Year:	2012		
Project:	0001 - CDBG	Objective:	Provide decent affordable housing
IDIS Activity:	1795 - ST JOHNSBURY TOWN (3002)	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 07/06/2015	Matrix Code:	Rehab; Multi-Unit Residential (14B)
Location:			
390 Portland St	St Johnsbury, VT 05819-2519	National Objective:	LMH
Initial Funding Date:	09/19/2013	Description:	
Financing:		Hilltop Family Housing - Rehab of 4 multi-family rental properties.	
Funded Amount:	\$212,000.00		
Net Drawn:	\$212,000.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Housing Units :	24		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

White:	0	0	22	5	22	5	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	24	5	24	5	0
Female-headed Households:	0		17		17		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	8	8	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0Project is completed with 22 affordable rental units.

UGLG: BRISTOL TOWN

Grant Year: 2012

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1796 - Bristol (1013)(1014)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/04/2016

Matrix Code: Health Facilities (03P)

Location:

61 Pine St Bristol, VT 05443-1043

National Objective: LMC

Initial Funding Date: 09/26/2013

Description:

Financing:

Addison County Dental Care

Funded Amount: \$297,500.00

Net Drawn: \$297,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 550

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	822
Black/African American:	0	0	0	0	0	0	5
Asian:	0	0	0	0	0	0	4
American Indian/Alaskan Native:	0	0	0	0	0	0	5
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	848
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	214
Low Mod	0	0	0	115
Moderate	0	0	0	158
Non Low Moderate	0	0	0	361
Total	0	0	0	848
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015

0Project is completed. waiting for final program report for final beneficiaries. will be close this activity soon.
 2/4/16-Project is completed , benefit has been achieved. this activity will be closed.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1797 - Bristol (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/04/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/26/2013

Description:

Financing:

Addison County Dental Care

Funded Amount: \$2,500.00

Net Drawn: \$2,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: RUTLAND CITY

Grant Year: 2012

Project: 0001 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1809 - Rutland City (1021)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2015

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

1 Strongs Ave Rutland, VT 05701-5044

National Objective: LMA

Initial Funding Date: 12/10/2013

Description:

Financing:

Funded Amount: \$147,000.00

Net Drawn: \$147,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 110

Total Population in Service Area: 110

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Total of 110 person assisted.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1810 - Rutland City (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/10/2013

Description:

Financing:

Funded Amount: \$4,650.00

Net Drawn: \$4,650.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:	Shelburne Town				
Grant Year:	2012				
Project:	0001 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1811 - Shelburne Town (3021)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 05/02/2016		Matrix Code:	Construction of Housing (12)	
Location:					
75 Harrington Cir Shelburne, VT 05482-4423			National Objective: LMH		
Initial Funding Date: 12/13/2013			Description:		
Financing:			Harrington Village Senior Housing		
Funded Amount: \$581,250.00					
Net Drawn: \$581,250.00					
Balance: \$0.00					
Proposed Accomplishments:					
Housing Units : 36					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	33	0	33	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	36	0	36	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	18	18	0
Low Mod	0	16	16	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	36	36	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 036 units of Senior Housing all occupied with L/M income household.

UGLG:	Charlotte Town					
Grant Year:	2012					
Project:	0001 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1813 - Charlotte Town (3021)(1013)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 01/04/2016			Matrix Code:	Construction of Housing (12)	
Location:				National Objective:	LMH	
105 Alberts Way Charlotte, VT 05445-						
Initial Funding Date:	12/12/2013			Description:		
Financing:				New Conastruction of 5 units of Housing		
Funded Amount:	\$292,823.00					
Net Drawn:	\$292,823.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 5						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0New construction of 5 habitat for humanity housing project, all 5 units has been occupied with L/M households and national objective has been achived.

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1815 - Charlotte Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/12/2013

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1817 - Proctor Town (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2016

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 12/13/2013

Description:

Financing:

Town of Proctor Prosperity Plan

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1822 - Rutland (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: Planning (20)

Location:

National Objective:

, -

Initial Funding Date: 12/20/2013

Description:

Financing:

Rutland Neighborhood Revitalization Strategy

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG: RANDOLPH TOWN

Grant Year: 2012

Project: 0001 - CDBG

Objective: Create economic opportunities

IDIS Activity: 1825 - Randolph Town (4005)(4013)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

300 Beanville Rd Randolph, VT 05060-9400

National Objective: LMJ

Initial Funding Date: 12/20/2013

Description:

Financing:

Beanville Road Water & Sewer Extension - to support Freedom Foods new facility @
300 Beanville Road.

Funded Amount: \$380,039.00

CEB 122013

Net Drawn: \$380,039.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	8
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	85%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0The project was completed and as the result 20 jobs created 17 of the were L/M

UGLG:

Grant Year: 2012

Project: 0001 - CDBG

Objective:

IDIS Activity: 1826 - Randolph (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/20/2013

Description:

Financing:

Beanville Road Water & Sewer Extension.

Funded Amount: \$10,000.00

CEB 122013

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Ludlow Town

Grant Year: 2012

Project: 0001 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1828 - Ludow Town (3002)(3013)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2016

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

224 Tuckerville Pkwy Ludlow, VT 05149-9520

National Objective: LMH

Initial Funding Date: 12/20/2013

Description:

Financing:

Tuckerville Mobile Home Park -subgrant to Housing Trust to rehab 23 unit park.

Funded Amount: \$370,195.00

CEB 122013

Net Drawn: \$370,195.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	39	0	0	0	39	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	39	0	0	0	39	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	5	0	5	0
Moderate	16	0	16	0
Non Low Moderate	9	0	9	0
Total	39	0	39	0
Percent Low/Mod	77%	0.0%	77%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014		0Project is completed and 39 household have been benefited.

UGLG:	HARDWICK TOWN					
Grant Year:	2012					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1830 - Hardwick(3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 06/07/2016			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
36 Maple St Hardwick, VT 05843-7037				National Objective:	LMH	
Initial Funding Date:	03/18/2014			Description:		
Financing:				Maple St.		
Funded Amount:	\$300,000.00			Senior apartments		
Net Drawn:	\$300,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 16						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	13	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	2	0	2	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	16	0	16	0	0
Female-headed Households:	0		13		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

		Accomplishment Narrative
Year	# Benefiting	
2015		016 new rental units all occupied with L/M income household and project is completed.

UGLG:	ST. ALBANS C.				
Grant Year:	2012				
Project:	0002 - CDBG		Objective:	Provide decent affordable housing	
IDIS Activity:	1855 - St. Albans C. (3002)		Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 03/17/2016		Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:					
94 Lower Welden St St Albans, VT 05478-2333			National Objective: LMH		
Initial Funding Date: 10/09/2014			Description:		
Financing:			Rehabilitation of 4 complex, total of 31 retnal units.		
Funded Amount: \$350,000.00					
Net Drawn: \$350,000.00					
Balance: \$0.00					
Proposed Accomplishments:					
Housing Units : 31					
Total Population in Service Area: 0					
Census Tract Percent Low / Mod: 0.00					
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	31	0	31	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	31	0	31	0	0
Female-headed Households:	0		11		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	19	19	0
Low Mod	0	6	6	0
Moderate	0	5	5	0
Non Low Moderate	0	1	1	0
Total	0	31	31	0
Percent Low/Mod	0.0%	97%	97%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Rehabilitation of 31 multifamily rental units with 30 units has been occupied with L/M household.

UGLG:	HARDWICK TOWN					
Grant Year:	2013					
Project:	0002 - CDBG			Objective:	Provide decent affordable housing	
IDIS Activity:	1830 - Hardwick(3002)			Outcome:	Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status:	Completed 06/07/2016			Matrix Code:	Rehab; Multi-Unit Residential (14B)	
Location:						
36 Maple St Hardwick, VT 05843-7037			National Objective:	LMH		
Initial Funding Date:	03/18/2014			Description:		
Financing:				Maple St.		
Funded Amount:	\$40,000.00			Senior apartments		
Net Drawn:	\$40,000.00					
Balance:	\$0.00					
Proposed Accomplishments:						
Housing Units : 16						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
		Owner		Renter		Total
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	13	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	2	0	2	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	16	0	16	0	0
Female-headed Households:	0		13		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	14	14	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	16	16	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2015		016 new rental units all occupied with L/M income household and project is completed.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1831 - Hardwick (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/18/2014

Description:

Financing:

General Administration

Funded Amount: \$3,165.00

Net Drawn: \$3,165.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Huntington Town		
Grant Year:	2013		
Project:	0002 - CDBG	Objective:	Create suitable living environments
IDIS Activity:	1835 - Huntington Town (1011)(1013)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 04/11/2016	Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)
Location:			
4389 Main Rd	Huntington, VT 05462-9560	National Objective:	LMC
Initial Funding Date:	05/15/2014	Description:	
Financing:		Huntington Town Hall Accessibility Modifications grant to make ADA improvements.	
Funded Amount:	\$73,125.00	ceb 51314	
Net Drawn:	\$73,125.00		
Balance:	\$0.00		
Proposed Accomplishments:			
People (General) :	41		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

White:	0	0	0	0	0	0	121
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	124
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	124
Non Low Moderate	0	0	0	0
Total	0	0	0	124
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015 0Project has been completed and national objective has been achieved. waiting for final program report to enter the final beneficiary numbers.
14/11/16 Project completed and 124 L/M benefited.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG

Objective:

IDIS Activity: 1836 - Huntington Town (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 05/15/2014

Description:

Financing:

Grant toward accessibility modifications to Huntington Town Hall

Funded Amount: \$986.00

Net Drawn: \$986.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:	Putney						
Grant Year:	2013						
Project:	0002 - CDBG	Objective:	Provide decent affordable housing				
IDIS Activity:	1856 - Putney (3002)	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status:	Completed 06/29/2016	Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:							
27 Old Depot Rd	Putney, VT 05346-8604	National Objective:	LMH				
Initial Funding Date:	10/16/2014	Description:					
Financing:		Rehabilitation of 11 units of rental Housing units					
Funded Amount:	\$293,500.00						
Net Drawn:	\$293,500.00						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 11							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	10	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	11	0	11	0	0
Female-headed Households:	0		3		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	3	3	0
Moderate	0	7	7	0
Non Low Moderate	0	0	0	0
Total	0	11	11	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015		0Project is completed and waiting for final program report and final beneficiaries. Final program report has been rec'd and 11 units have been rehabilitated and occupied with L/M

UGLG: Ludlow Town

Grant Year: 2013

Project: 0002 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1865 - Ludlow (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/31/2016

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

134 Rublee Ln Ludlow, VT 05149-9415

National Objective: LMH

Initial Funding Date: 11/07/2014

Description:

Financing:

Rehabilitation of 22 units of affordable housing.

Funded Amount: \$425,000.00

Net Drawn: \$425,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	21	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	22	0	22	0	0
Female-headed Households:	0		8		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	9	9	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	22	22	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015

0project is near completing and on schedule. Waiting for progress report for beneficiaries.
3/31/16 Progress report rec'd and approved and 22 units has been rehabilitated and occupied with L/M

UGLG: Woodstock Town

Grant Year: 2013

Project: 0002 - CDBG

Objective: Provide decent affordable housing

IDIS Activity: 1873 - Woodstock (3021)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/02/2016

Matrix Code: Construction of Housing (12)

Location:

455 Woodstock Rd West Woodstock, VT 05091-1257

National Objective: LMH

Initial Funding Date: 02/24/2015

Description:

Financing:

New construction of 28 unites of housing.

Funded Amount: \$245,000.00

Net Drawn: \$245,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	28	0	28	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	28	0	28	0	0
Female-headed Households:	0		10		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	15	15	0
Moderate	0	6	6	0
Non Low Moderate	0	2	2	0
Total	0	28	28	0
Percent Low/Mod	0.0%	93%	93%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Onew project and on schedule. waiting for progress report for beneficiary date and accomplishment.
Project is completed and 28 household has been benefited from this project.

UGLG:	Waterburt T.				
Grant Year:	2013				
Project:	0002 - CDBG		Objective:	Create suitable living environments	
IDIS Activity:	1905 - Waterbury T. (1011)		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No				
Status:	Completed 06/29/2016		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)	
Location:	, -		National Objective:	LMC	
Initial Funding Date:	11/12/2015		Description:	ADA accessibility	
Financing:					
Funded Amount:	\$50,000.00				
Net Drawn:	\$50,000.00				
Balance:	\$0.00				
Proposed Accomplishments:					
People (General) :	353				
Total Population in Service Area:	0				
Census Tract Percent Low / Mod:	0.00				
Actual Accomplishments:					
Number assisted:					
	Owner		Renter		Total
	Total	Hispanic	Total	Hispanic	Total
					Hispanic Person

White:	0	0	0	0	0	0	348
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	353
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	353
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	353
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016 0Project is completed and beneficiaries has been achieved.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1864 - Newport C. (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Planning (20)

Status: Completed 06/06/2016

National Objective:

Location:
 , -

Description:
Planning activity

Initial Funding Date: 11/03/2014

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Hinesburg

Grant Year: 2014

Project: 0002 - CDBG

Objective: Create suitable living environments

IDIS Activity: 1878 - Hinesburg (3002)

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/17/2016

Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

87 Kelleys Field Rd Hinesburg, VT 05461-9305

National Objective: LMH

Initial Funding Date: 04/28/2015

Description:

Financing:

Rehabilitation of 24 units of senior rental housing.

Funded Amount: \$470,000.00

Net Drawn: \$470,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	23	0	23	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	24	0	24	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	23	23	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 Onew project and on schedule. waiting for progress report for beneficiary date and accomplishment as of 3/17/16 24 unities has been rehabilitated and occupied by I/m.

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1884 - Rochester (6012)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/15/2015

Description:

Financing:

Housing Feasibility study

Funded Amount: \$25,650.00

Net Drawn: \$25,650.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

UGLG:

Grant Year: 2014

Project: 0002 - CDBG

Objective:

IDIS Activity: 1885 - Rochester (5013)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/06/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/15/2015

Description:

Financing:

General administration

Funded Amount: \$4,350.00

Net Drawn: \$4,350.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$11,842,608.00	
Total Drawn :	\$11,842,608.00	
Total Balance:	\$0.00	

New Grant Awards in FY2020

Municipality/Lead Grantee	Application Identifier	Program Year	Award Date	Award Amount	Other Resources	National Objective	Project Title	Project Description	Grant Type	Jobs, Units, person served	Units LMI	Persons served	Persons served LMI	Grant Balance	County
Total Economic Development				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Town of Bennington	07110-IG-2020-Bennington-13	2020	11/17/2020	\$500,000	\$2,410,572	LMI	Bennington Family Housing	Subgrant to Shires Housing, in partnership with the Bennington County Coalition for the Homeless, to complete the renovation of seven (7) existing housing units within the main house and create two (2) additional housing units along with administrative office space in an outbuilding in order to provide a permanent home for BCH to be able to continue to offer families experiencing homelessness a dignified, safe, sanitary transitional housing option.	Housing	9	9			\$500,000	Bennington
Town of Brattleboro	07110-IG-2020-Brattleboro-03	2020	11/17/2020	\$492,920	\$6,578,290	LMI	47 Flat Street	Subgrant to Community Development Support, Inc. to support the renovation of the Emerson-DeWitt building in downtown Brattleboro to include office/co-working space on the first floor, and a mix of studio and one-bedroom apartments on the second, third, fourth and fifth floors for a total of 19 units affordable to households with income at or below 80% of AMI.	Housing	19	19			\$492,920	Windham
Town of Burke	07110-IG-2020-Burke-04	2020	11/17/2020	\$350,000	\$6,205,349	LMI	West Burke Housing	Subgrant to Gilman Housing Trust to complete the rehabilitation of 15 units of affordable housing and the construction of a new 8-unit affordable rental building in the Village of West Burke. all 23 units are affordable to households at or below 80% AMI.	Housing	23	23			\$350,000	Caledonia
City of Rutland	07110-IG-2019-Rutland C-05	2020	11/17/2020	\$498,000	\$6,052,648	LMI	Lincoln Place	Subgrant to Housing Trust of Rutland County for the renovation of the Immaculate Heart of Mary School into 19 units of permanent supportive housing for individuals experiencing homelessness. Rutland Mental Health Services will provide case management and treatment services, and the Homeless Prevention Center will participate through referrals and program design.	Housing	19	19			\$232,960	Rutland
Town of Calais	07110-IG-2020-Calais-49	2020	4/5/2021	\$383,000	\$754,310	LMI	East Calais General Store	Subgrant to the East Calais Community Trust to redevelop the East Calais General Store building located at 4520 VT-14, East Calais, VT 05650. The project will return the first floor of the building to a General Store, create 2 full-time and 4 part-time jobs, and renovate the 3 apartments located above the store.	Housing	3	3			\$383,000	Washington
Town of Rockingham	07110-IG-2019-Rockingham-17 -	2020	4/5/2021	\$292,745	\$8,032,161	LMI	Bellows Falls Garage	Subgrant to Windham and Windsor Housing Trust to support the demolition of the former Bellows Falls Garage located in the Bellows Falls Designated Downtown at 115 Rockingham St.. to be replaced with a new building that will include 27 new apartments, 20 of which will be affordable to households earning less than 80% AMI.	Housing	27	20			\$292,745	Windham
Town of South Hero	07110-IG-2020-South Hero-08	2020	4/5/2021	\$730,000	\$9,031,400	LMI	Bayview Crossing	Subgrant to Cathedral Square Corporation to develop 30 units of affordable senior rental housing in South Hero's designated village center.	Housing	30	30			\$730,000	Grand Isle
Town of Berlin	07110-IG-2020-Berlin-67	2020	6/15/2021	\$1,000,000	\$9,430,834	LMI	Fox Run	Subgrant to a to-be-formed limited partnership for the construction of 30 new multi-family housing units and complete infrastructure repairs to the Berlin Mall Road. The apartments will be located in Berlin's New Town Center, right on Berlin Mall Road.	Housing	30	24			\$1,000,000	Washington
Town of Colchester	07110-IG-2020-Colchester-57	2020	6/15/2021	\$650,000	\$11,468,600	LMI	Stuart Avenue Apartments	Subgrant to Champlain Housing Trust, in partnership with Evernorth, to construct 36 new affordable rental apartments within Colchester's New Town Center designation at Severance Corners.	Housing	36	27			\$650,000	Chittenden

Municipality/Lead Grantee	Application Identifier	Program Year	Award Date	Award Amount	Other Resources	National Objective	Project Title	Project Description	Grant Type	Jobs, Units, person served	Units LMI	Persons served	Persons served LMI	Grant Balance	County
Town of Morristown	07110-IG-2019-Morristown-13	2020	6/15/2021	\$550,000	\$7,415,782	LMI	Village Center Apartments	Subgrant to Lamolille Housing Partnership, Inc. to develop 24 new apartments in on a vacant lot in downtown Morrisville with Housing Vermont. The mixed-income development will dedicated 5 units as Supportive Housing.	Housing	24	18			\$550,000	Lamolille
Total Housing				\$5,446,665	\$67,379,946	\$0	\$0	\$0	\$0	\$220	\$192	\$0	\$0	\$5,181,625	
Town of Castleton	07110-AM-2020-Castleton-01	2020	11/17/2020	\$100,000	\$432,347	LMI	Castleton Free Library 2020 AM Grant	Grant to the Town of Castleton to complete ADA improvements to the Castleton Free Library to provide full accessibility to the entire building. ADA improvements are to include a new entrance and elevator, and complete other minor renovations to remove architectural barriers to mobility within the existing building.	Public Facility			659	659	\$100,000	Rutland
Town of Bridgewater	07110-IG-2019-Bridgewater-22	2020	11/17/2020	\$400,000	\$963,924	LMI	Bridgewater Community Center	Subgrant from the town of Bridgewater to the Bridgewater Area Community Foundation to complete renovations to the historic former Village School that will result in a community center anchored by a licensed early children's education provider, and senior programs. The project will also create space for public gatherings, with the potential to become the Towns designated emergency shelter.	Public Facility			124	124	\$400,000	Windsor
City of Winooski	07110-IG-2020-Winooski C-05	2020	11/17/2020	\$450,000	\$9,246,785	LMI	Winooski Falls East	Grant to the City of Winooski to construct a 305-space municipal parking garage which will provide improved community access to the 104-acre Casavant Nature Area, assist in the undergrounding of overhead utilities, and provide improvements to pedestrian amenities in the surrounding area. This project will also support the creation of a new hotel, new office space and approximately 200 new jobs.	Public Facility			6990	4870	\$450,000	Chittenden
City of Barre	07110-IG-2020-Barre C-51	2020	4/5/2021	\$500,000	\$1,915,650	LMI	Barre Recovery Residence	Subgrant to Downstreet Housing to acquire and rehabilitate 31 Keith Ave. in Barre in order to turn the property into a Recovery Residence. The project will renovate 3 family units to be dedicated to women in recovery who also have children. Downstreet has partnered with Vermont Foundation of Recovery (VFOR) to staff and operate the program.	Public Facility			6	6	\$500,000	Barre
Town of Middlebury	07110-IG-2020-Middlebury-61	2020	6/15/2021	\$350,000	\$1,777,215	LMI	Lindale MH Park Community Septic	Subgrant to Addison County Community Trust (ACCT) to construct a new septic collection and treatment system at the Lindale Mobile Home Park on Case Street in Middlebury. The project is working off a previously awarded VCDP Planning Grant which has now been completed.	Public Facility			67	48	\$350,000	Addison
Total Public Facility				\$1,800,000	\$14,335,921	\$0	\$0	\$0	\$0	\$0	\$0	\$7,846	\$5,707	\$1,800,000	
City of St. Albans	07110-IG-2020-St Albans C-44	2020	4/5/2021	\$300,000	\$1,719,300	LMI	Spectrum Youth Services in St. Albans	Subgrant to Spectrum Youth and Family Services for operational expenses related to the establishment of a new regional drop-in center that will provide support services to at-risk and homeless youth and young adults in Franklin County.	Public Service			75	75	\$300,000	Franklin
Total Public Service				\$300,000	\$1,719,300	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$75	\$300,000	
Brandon	07110-PG-2019-Brandon-13	2020	11/17/2020	\$30,884	\$9,726	LMI	Brandon Free Public Library	A subgrant to the Brandon Free Public Library to conduct a feasibility study to reduce architectural barriers to mobility and create universal access for all residents.	Planning					\$30,884	Rutland
Shelburne	07110-PG-2019-Shelburne-05	2020	11/17/2020	\$59,780	\$13,200	LMI	Shelburnewood expansion feasibility	Subgrant to the Shelburnewood Mobile Home Cooperative to assess the feasibility of developing land it owns for up to 30 new lots for manufactured homes.	Planning					\$59,780	Chittenden
South Hero	07110-PG-2020-South Hero-04	2020	11/17/2020	\$28,725	\$6,000	LMI	Old White Meeting House Planning	Grant to the Town of South Hero to complete the planning and pre-development work necessary to restore the Old White Meeting House to be used as a year-round multi-purpose community space and maintain the continued use of a nonprofit benefit shop.	Planning					\$28,725	Grand Isle

[illegible]

FY2020 Grant Funds **\$7,246,223**

Community	GA #	Award Date	2020 Award Amount	Program Income	Total Award	Comments	Project Title
Town of Hardwick	07110-AM-2019-Hardwick-05	6/17/2020	\$100,000		\$100,000		Jeudevine Library Expansion Project
Town of Castleton	07110-AM-2020-Castleton-01	11/17/2020	\$100,000		\$100,000		Castleton Free Library 2020 AM Grant
		AM Total	\$200,000	\$0			

Community	GA #	Award Date	2020 Award Amount	Program Income	Total Award	Comments	Project Title
Town of Johnson	07110-IG-2019-Johnson-14	6/17/2020	\$300,000		\$300,000		Jenna's Sober Living Project
Town of Rockingham	07110-IG-2019-Rockingham-17	6/17/2020 & 4/5/2021	\$292,745		\$292,745		Bellows Falls Garage
City of St. Albans	07110-IG-2019-St Albans C-06	6/17/2020	\$500,000		\$500,000		Almond Blossoms Schoolhouse Renovation
Town of Castleton	IG-2016-Castleton-00012 enhancement	6/17/2020	\$117,746		\$529,656	Includes FY15, FY16 and FY19 Funds	Windy Hollow MHP
Town of Bennington	07110-IG-2020-Bennington-13	11/17/2020	\$300,000		\$500,000	Includes CDBG-CV	Bennington Family Housing
Town of Brattleboro	07110-IG-2020-Brattleboro-03	11/17/2020	\$492,920		\$492,920		47 Flat Street
Town of Bridgewater	07110-IG-2019-Bridgewater-22	11/17/2020	\$400,000		\$400,000		Bridgewater Community Center
Town of Burke	07110-IG-2020-Burke-04	11/17/2020	\$6,236		\$350,000	Includes FY19, FY18, and FY16 Funds	West Burke Housing
City of Rutland	07110-IG-2019-Rutland C-05	11/17/2020	\$498,000		\$498,000		Lincoln Place
City of Winooski	07110-IG-2020-Winooski C-05	11/17/2020	\$450,000		\$450,000		Winooski Falls East
City of St. Albans	07110-SS-2019-St Albans C-02	11/17/2020	\$375,000		\$750,000	Includes FY19	CHT Home Repair Program (Champlain Housing Trust)
Town of Lyndon	07110-SS-2019-Lyndon-04	11/17/2020	\$345,000		\$690,000	Includes FY19	Housing Rehabilitation Program (Rural Edge)
Town of West Rutland	07110-SS-2019-W Rutland-05	11/17/2020	\$450,000		\$900,000	Includes FY19	Comprehensive Home Repair (NeighborWorks of Western Vermont)
Town of Brattleboro	07110-SS-2019-Brattleboro-01	11/17/2020	\$527,000		\$902,000	Includes FY19	5-County Homeownership Services Program (Windham & Windsor Housing Trust)
Town of Calais	07110-IG-2020-Calais-49	4/5/2021	\$383,000		\$383,000		East Calais General Store
Town of Randolph	07110-IG-2020-Randolph -30	4/5/2021	\$300,000		\$300,000		Randolph Water Infrastructure Project
Town of South Hero	07110-IG-2020-South Hero-08	4/5/2021	\$175,185		\$730,000	Includes FY21	Bayview Crossing
City of St. Albans	07110-IG-2020-St Albans C-44	4/5/2021	\$300,000		\$30,000		Spectrum Youth Services in St. Albans
Town of Hardwick	07110-IG-2018-Hardwick-04	4/5/2021	\$50,000		\$950,000	Includes FY19	Hardwick Yellow Barn
City of Montpelier	07110-IG-2019-Montpelier C-04	4/5/2021	\$50,000		\$650,000	Includes FY19 and FY18	Supportive housing and services
Town of Fair Haven	07110-IG-2018-Fair Haven-20	4/5/2021	\$145,625		\$450,000	Includes FY19 and FY18	Fair Haven Community Center Project
		IG Total	\$6,458,457	\$0			

Community	GA#	Award Date	2020 Award Amount	Program Income	Total Award	Comments	Project Title
Town of Brighton	07110-PG-2019-Brighton-06	6/17/2020	\$40,000		\$40,000		Island Pond Preliminary Engineering
Town of St. George	07110-PG-2019-St. George-09	6/17/2020	\$46,072		\$46,072		SGCC infrastructure study
Town of Brandon	07110-PG-2019-Brandon-13	11/17/2020	\$30,884		\$30,884		Brandon Free Public Library
Town of Shelburne	07110-PG-2019-Shelburne-05	11/17/2020	\$59,780		\$59,780		Shelburnewood expansion feasibility
Town of South Hero	07110-PG-2020-South Hero-04	11/17/2020	\$28,725		\$28,725		Old White Meeting House Planning
Town of Westford	07110-PG-2020-Westford-01	11/17/2020	\$60,000		\$60,000		1705 VT Route 128 Redevelopment
Town of Guilford	07110-PG-2018-Guilford-17	4/5/2021	\$4,919				Guilford Free Library Expansion Study
		PG Total	\$270,380	\$0	\$265,461		
		Total FY20 Grants Awarded	\$6,928,837				

FY2020 Non-Match Admin 100K		\$100,000
1% TA Allocation		\$72,462
2% Administration		\$144,924
Total Admin		\$317,386

FY2020 Total Grants and Administration		\$7,246,223
Program Income Total		\$0

Balance Remaining For Grants \$0

FY2021 Grant Funds

\$7,436,844

Community	GA #	Award Date	2021 Award Amount	Program Income	Total Award	Comments	Project Title
AM Total			\$0	\$0			

Community	GA #	Award Date	2021 Award Amount	Program Income	Total Award	Comments	Project Title
City of Barre	07110-IG-2020-Barre C-51	4/5/2021	\$500,000		\$1,000,000	Includes \$500,000 of FY20 RHP Funds	Barre Recovery Residence
Town of South Hero	07110-IG-2020-South Hero-08	4/5/2021	\$554,815		\$730,000	Includes FY20 funds	Bayview Crossing
Town of Berlin	07110-IG-2020-Berlin-67	6/15/2021	\$1,000,000		\$1,000,000		Fox Run
Town of Colchester	07110-IG-2020-Colchester-57	6/15/2021	\$650,000		\$650,000		Stuart Avenue Apartments
Town of Middlebury	07110-IG-2020-Middlebury-61	6/15/2021	\$350,000		\$350,000		Lindale MH Park Community Septic
Town of Morristown	07110-IG-2019-Morristown-13	6/15/2021	\$550,000		\$550,000		Village Center Apartments
Town of Alburgh	07110-IG-2018-Alburgh-09	6/15/2021	\$440,000		\$440,000		Alburgh Community Child Care Facility
Town of Bennington	07110-IG-2018-Bennington-05	6/15/2021	\$261,332		\$918,408	Includes PI, FY18 and FY15	219 Pleasant Street
IG Total			\$4,306,147	\$0			

Community	GA#	Award Date	2021 Award Amount	Program Income	Total Award	Comments	Project Title
Town of Bakersfield	07110-PG-2020-Bakersfield-14	6/15/2021	\$45,000		\$45,000		Brigham Academy Reimagined
Town of Hartford	07110-PG-2020-Hartford-02	6/15/2021	\$43,970		\$43,970		Cornerstone Community Center Planning
Town of Rochester	07110-PG-2020-Rochester-22	6/15/2021	\$50,000		\$50,000		Rochester High School Repurposing Proj
Town of Rupert	07110-PG-2020-Rupert-15	6/15/2021	\$43,260		\$43,260		Sheldon Store Redevelopment Plan
Town of Randolph	07110-PG-2020-Randolph -20	6/15/2021	\$50,000		\$50,000		Orange County Parent and Child Center
Town of Brattleboro	PG-2016-Brattleboro-00016	6/15/2021	\$30,000		\$30,000		Tri-Park Cooperative Master Plan
Town of Arlington	07110-PG-2019-Arlington-02	6/15/2021	\$25,000		\$25,000		Arlington Community Arts and Wellness
PG Total			\$287,230	\$0	\$287,230		
Total FY21 Grants Awarded			\$4,593,377				

FY2021 Non-Match Admin 100K		\$100,000
1% TA Allocation		\$74,368
2% Administration		\$148,737
Total Admin		\$323,105

FY2021 Total Grants and Administration		\$4,916,482
Program Income Total		\$0

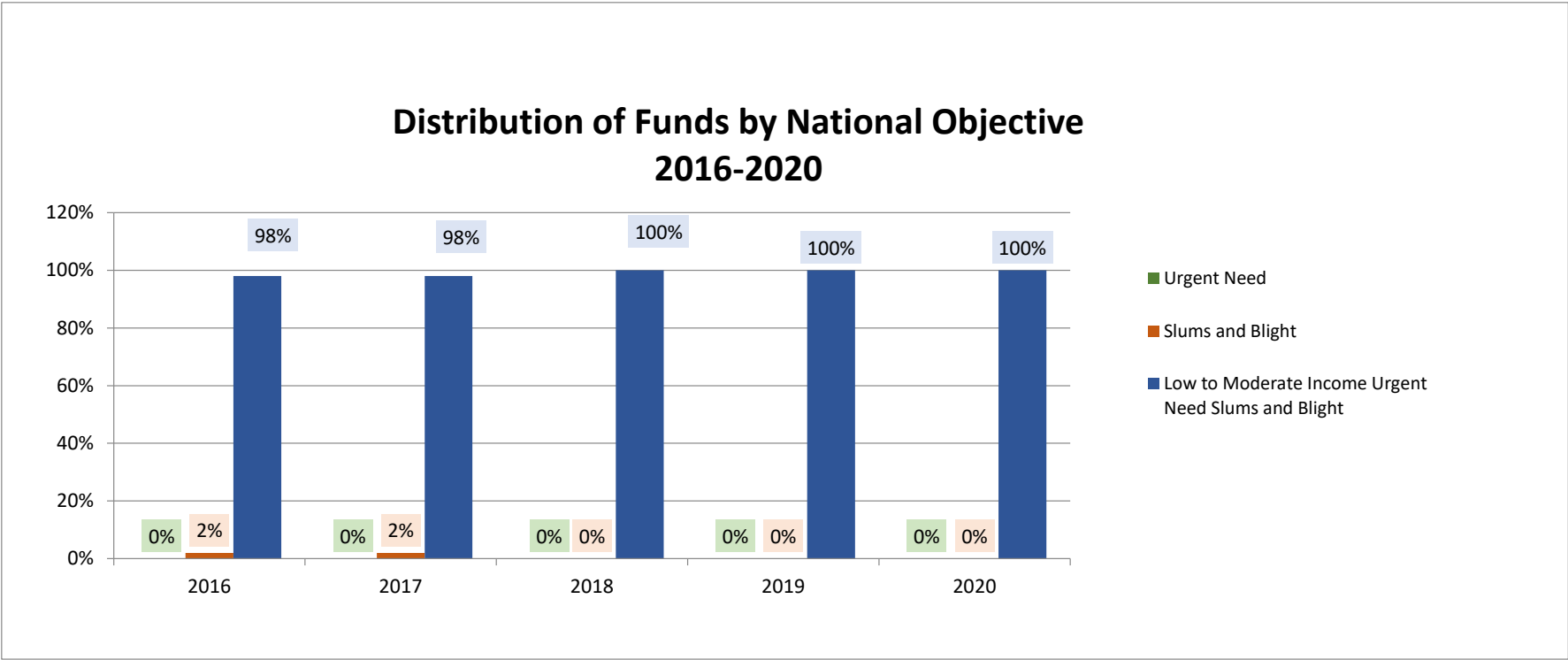
Balance Remaining For Grants \$2,520,362

CDBG-CV Total Award	\$	8,880,293
CDBG-CV 1 Award	\$	4,256,840
CDBG-CV 2 Award	\$	2,031,600
CDBG-CV 3 Award	\$	2,591,853

B20DW500001

IG = Implementation Grant						
Applicant	Organization	Specialist	Award Date	CDBG-CV Awarded	Project Title	Comments
07110-IG-2020-BDCC-01	Brattleboro Development Credit Corporation	Ann	Action Plan	\$1,844,694	Sole Proprietor Stabilizaion Program	
07110-IG-2020-TRORC-02	Two Rivers-Ottauquechee Regional Commission	Ann	Action Plan	\$1,744,694	Sole Proprietor Stabilizaion Program	
07110-IG-2020-Bennington-20	Bennington	Patrick	11/17/2020	\$49,478	UCS Head Start Program	
07110-IG-2020-Bennington-28	Bennington	Patrick	11/17/2020	\$30,000	BFYMCA School Age Program	
07110-IG-2020-Bennington-31	Bennington	Patrick	11/17/2020	\$20,000	Sunrise Family Resource Center	
07110-IG-2020-Brattleboro-12	Brattleboro	Nathan	11/17/2020	\$37,150	Brattleboro Housing Authority - Cov	
07110-IG-2020-Marlboro-29	Marlboro	Nathan	11/17/2020	\$37,225	HVAC air filtration	
07110-IG-2020-Rockingham-22	Rockingham	Nathan	11/17/2020	\$20,000	Town Facilities COVID Safety measures	
07110-IG-2020-Rockingham-26	Rockingham	Nathan	11/17/2020	\$25,000	Light Up Bellows Falls	
07110-IG-2020-Rutland C-19	Rutland C	Julia	11/17/2020	\$25,000	BROC Additional Refrigeration/Freezer	
07110-IG-2020-Bennington-13	Bennington	Patrick	11/17/2020	\$200,000	Bennington Family Housing	Includes CDBG
07110-IG-2020-Bennington-18	Bennington	Patrick	12/18/2020	\$0	Bennington Coalition for the Homeless	Withdrew Award of \$14,500
07110-IG-2020-Burlington C-39	Burlington C	Patrick	12/18/2020	\$130,000	Health Workforce-LNA certification	
07110-IG-2020-Burlington C-40	Burlington C	Patrick	12/18/2020	\$98,440	COVID HVAC Improvements	
07110-IG-2020-Burlington C-41	Burlington C	Patrick	12/18/2020	\$160,500	Homeless Warming Center for Winter	
07110-IG-2020-Vergennes C-32	Vergennes C	Julia	12/18/2020	\$9,300	Boys and Girls Club COVID Expenses	
07110-IG-2020-Brattleboro-50	Town of Brattleboro	Patrick	Action Plan	\$774,646	Housing Retention Program	
07110-IG-2020-Lyndon-54	Town of Lyndon	Patrick	Action Plan	\$309,490	Housing Retention Program	
07110-IG-2020-West Rutland-52	Town of West Rutland	Patrick	Action Plan	\$425,172	Housing Retention Program	
07110-IG-2020-St Albans C-48	City St. Albans City	Patrick	Action Plan	\$490,692	Housing Retention Program	
07110-IG-2020-Bradford -36	Town of Bradford	Nathan	6/15/2021	\$13,897	The Space On Main COVID HVAC Upgrades	
07110-IG-2020-Fairfield-59	Town of Fairfield	Nathan	6/15/2021	\$77,255	Fairfield Community Center Pavilion	
07110-IG-2020-St Albans C-63	City St. Albans City	Nathan	6/15/2021	\$72,939	Healthy Roots Collaborative	
Total CDBG-CV IG				\$6,595,572		

Total State Administration	
5% Administration	\$444,015
2% TA Allocation	\$177,606
Total Admin	\$621,621
CDBG-CV Total Grants and Administration	\$7,217,193
Balance Remaining For Grants	\$1,663,100



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Legal Notices

[CONTINUED]

Address of Probate Court: Lamoille Probate Court,
P.O. Box 570, Hyde Park, VT 05655.

PUBLIC HEARING NOTICE - CITY OF BURLINGTON ANNUAL REPORT TO HUD

The City of Burlington is submitting its Consolidated Annual Performance and Evaluation Report on the expenditure of Community Development Block Grant and HOME Investment Partnership Act funds for the program year ending June 30, 2021 to the U.S. Department of Housing & Urban Development.

A draft Report will be available on September 10, 2021, at the Community & Economic Development Office, 149 Church Street, Room 32, City Hall, Burlington, and online at www.burlingtonvt.gov/cedo. The public is encouraged to review the Report and to comment through September 26, 2020. A Public Hearing on the Report will be held at the Community Development and Neighborhood Revitalization (CDNR) Committee meeting of Wednesday, September 15th, 2021, at 5PM. Comments will be heard at the Hearing on the Report and on housing and community development needs. Written comments can also be submitted directly to the Community & Economic Development Office at the above address or by e-mail to hobrien@burlingtonvt.gov.

For more information, or information on alternative access, contact Harrison O'Brien, Community & Economic Development Office, at (802) 735-3099.

SEEKING COMMENT ON 2021 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT TO HUD

The Department of Housing and Community Development (DHCD) has prepared the Consolidated Annual Performance and Evaluation Report (CAPER) for submission to the U. S. Department of Housing and Urban Development (HUD) for the period ending June 30, 2021. The CAPER is the Annual report to HUD completed in a format required by HUD for the following programs: Community Development Block Grant (CDBG); Community Development Block Grant CARES Act (CDBG-CV); HOME Investment Partnership Program (HOME); Housing Trust Fund (HTF); Emergency Solutions Grant Program (ESG); and the Emergency Solutions Grant Program CARES Act (ESG-CV).

Interested parties are encouraged to go to the Department's website at <http://accd.vermont.gov/housing/plans-data-rules/hud> to view or download a copy of the Draft 2021 Consolidated Annual Performance Evaluation Report as of September 8, 2021.

Please email or call Cindy Blondin at Cindy.Blondin@vermont.gov or 828-5219 or toll free at 1-866-933-6249 with any questions. Written comments for the CAPER must be received by September 23, 2021, no later than 4:30pm at the DHCD, 1 National Life Drive, Montpelier, VT 05620-0501, ATTN: Cindy Blondin, or e-mail comments at Cindy.Blondin@vermont.gov.

TOWN OF BOLTON NOTICE OF PUBLIC HEARING

Development Review Board (DRB) at Bolton Town Office and virtually

3045 Theodore Roosevelt Highway

Bolton, Vermont 05676

The DRB will hold a hybrid public hearing on Thursday, September 23rd, 2021 starting at 6:30pm, to consider the following application:

Application 2021-45-DRB: Applicant: Craig Deyo, Property Owner: Town of Bolton. Seeking site plan approval to build a 12' x 17' shed attached to an existing structure on 3530 Theodore Roosevelt

Hwy. The property is located in the Village District. (Tax Map #15-2003530).

To access the meeting by computer or phone, use the following link: <https://global.gotomeeting.com/join/168482557>

To participate by phone, call +1 (646) 749-3122. The access code is 168-482-557.

Additional information can be obtained by contacting the Zoning Administrator at 802-434-5075 x225, or by email at zoningbolton@gmavt.net. Pursuant to 24 VSA 4464 and 4471, participation in this local proceeding, by written or oral comment, is a prerequisite to the right to make a subsequent appeal. If you cannot attend the hearing, comments may be made in writing prior to September 23 and mailed to: Zoning Administrator, 3045 Theodore Roosevelt Highway, Bolton, VT 05676 or via email to zoningbolton@gmavt.net.

TOWN OF COLCHESTER SELECTBOARD

Pursuant to Title 24 VSA, Chapter 117, the Colchester Selectboard will hold a public hearing on Tuesday, September 28, 2021 at 6:40 P.M. in the Outer Bay Room on the third floor of the Colchester Town Offices, 781 Blakely Rd, for the purpose of considering amendments of the Colchester Development Regulations. The proposed amendments are as follows:

1. Added Section 2.07E(10) exempting small chicken coops from permits.
2. Clarified in Section 2.09A standards for accessory buildings exceeding 50% of principal structure size.
3. Amend Section 2.09B(1)(e) to exclude unenclosed structures from max allowable sq. footage of accessory apartments.
4. Amend Section 6.03F(1) from one foot to two feet.
5. Clarified Section 8.03B to reference 24 V.S.A. Section 4413.
6. Amended Section 9.02 and 9.04 to require parcel ID's on subdivision plans.
7. Clarify Section 9.07D(4) exemption is for all GD Districts and not just GD3.
8. Clarify pavement types in Section 10.01C.
9. Amended Section 10.08B(3) to be 10 ft. max height for solar panel instead of 8 ft.
10. Clarified Section 11.05A expirations to be for tank wastewater permits.
11. Amend Section 12.20 definitions for Congregate Housing, Hospice Care Home, Nursing Care Institution, Mental Health Facility, and Residential Care Home to reference 33 V.S.A Section 7102

12. Amend Section 12.02 to add a definition of Group Quarters and Lowest Horizontal Member. Amend the definition of Dormitory to reflect Group Quarters.

13. Amend Table A-1 to add Group Quarters. Add 4.230 Landscape contractor's yard as conditional use to GD Districts and Lumber contractor's yard (4.210) as a conditional use to GD2. Add 9.210 Warehousing and 9.230 Archival Facility as conditional use to GD2.

14. Rezone parcel id# 64-004002-0000000 IND to R1.

15. Rezone parcel id# 64-005002-0000000 IND to R1

These are a summary of the proposed changes. The Development Regulations can be found at the Town Offices at 781 Blakely Road and may also be reviewed on-line at <http://www.colchestervt.gov>. The amendments are identified as supplement #43 to the Colchester Development Regulations.

COLCHESTER SELECTBOARD
Publication date
September 08, 2021

BY DÉBORA ÁLVARES
AND DAVID BILLER
The Associated Press

Bolsonaro has been locked in a feud with the high court, in particular a justice who has jailed several of the president's supporters for allegedly financing, organizing or inciting violence or anti-democratic

Bolsonaro got a rousing reception from demonstrators in the capital, Brasilia, and in Sao Paulo, as he lit into the Supreme Court and Justice Alexandre de Moraes for making what he characterized as political arrests.

“There are three options for me: be jailed, killed or

Bolsonaro spent almost two months calling on supporters to take part in Independence Day rallies around the country that could show his continuing political appeal despite slumping poll ratings and a string of setbacks.



Supporters of Brazilian President Jair Bolsonaro gather on Independence Day in Sao Paulo, Brazil, Tuesday.

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09/08/2021

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Bennington Banner



Three Vermont state troopers resign after fake vaccine card allegations

Troopers have Shaftsbury ties

By GREG SUKIENNIK
Bennington Banner

Three Vermont State Troopers, all with connections to the Shaftsbury barracks, have resigned from the Vermont State Police as state and federal officials investigate allegations that they falsified COVID-19 vaccine cards — allegations that have embarrassed and disappointed VSP’s leadership.

In a statement issued Tuesday, the Vermont Department of Public Safety announced that Shawn Sommers and Raymond Witkowski submitted their resignations on Aug. 10, and David Pfindel resigned effective Sept. 3.

According to a statement from the Department of Public Safety, all three men “are suspected of having varying roles in the creation of fraudulent COVID-19 vaccination cards, which may be a violation of federal law.”

The incident, reported to supervisors by other troopers, was immediately reported to federal law enforcement authorities, the statement said.

Information about the allegations was made public Tuesday, nearly a full month after Sommers and Witkowski resigned. According to the statement, because state police referred the matter to the Federal Bureau of Investigation and the U.S. Attorney’s Office in Burlington, state police were unable to release information about the incident before Tuesday.

An FBI investigation into the matter continues, the statement said.

“The accusations in this case involve an extraordinary level of misconduct — a criminal violation of the law — and I could not be more upset and disappointed,” State Police director Col. Matthew T. Birmingham said in the statement. “If these allegations are proved to be true, it is reprehensible that state troopers would manipulate vaccination cards in the midst of a

pandemic, when being vaccinated is one of the most important steps anyone can take to keep their community safe from COVID-19.

“I’m embarrassed that this situation has occurred and know that it has tarnished the reputation of the Vermont State Police,” Birmingham added. “That said, the alleged criminal conduct from these troopers does not represent the values and actions of the dedicated men and women of the Vermont State Police.”

According to the statement, Sommers and Witkowski resigned a day after another trooper brought the matter to the attention of supervisors. Pfindel resigned effective Sept. 3, following additional investigation by the Department of Public Safety, the statement said.

Public Safety Commissioner Michael Schirling said based on a preliminary review, “we do not believe there is anything more the state police could have done to prevent this from occurring.”

“As soon as other troopers became aware of this situation, they

raised the allegations internally, and commanders took swift and decisive action to hold these individuals accountable and report this matter to federal authorities,” Schirling said in the statement.

According to the statement, Sommers and Witkowski both joined the Vermont State Police in July 2016 and graduated from the state police academy in January 2017. Sommers was assigned to the Rutland Barracks until October 2017, when he transferred to Shaftsbury, and transferred back to Rutland last December.

Pfindel was hired in January 2014 and he transferred from St. Albans to Shaftsbury in February 2016. He became a detective with the Bureau of Criminal Investigations in July 2016, and returned to work as a road trooper in April 2020, the statement said.

Greg Sukiennik covers government and politics for Vermont News & Media. Reach him at gsukiennik@benningtonbanner.com.

Another section opens on Vt. 93-mile rail trail

The Associated Press

MONTPELIER — Another section of trail is open on what will become a 93-mile recreation trail that will cross Vermont between Swanton and St. Johnsbury.

On Tuesday, Gov. Phil Scott announced that a 6.3 mile segment of the Lamoille Valley Rail Trail between Sheldon and Highgate is open to the public. The new project completes a 12.6-mile segment of the trail between Sheldon and Swanton.

The Vermont Association of Snow Travelers had previously completed about 33 miles of the trail. Now a total of about 45 miles of trail is open to the public.

Current plans call for completing the trail by the end of next year. Finishing the trail will include construction of three segments of trail and a major bridge.

The Lamoille Valley Rail Trail is located on a rail line that was completed in 1877 and operated until the 1980s. In the 1990s the Vermont Association of Snow Travelers, the statewide snowmobile organization, proposed transforming the line, owned by the state, into a four-season recreation trail.

Classifieds

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Public Notices

Seeking Comment on 2021 Consolidated Annual Performance and Evaluation Report to HUD

The Department of Housing and Community Development (DHCD) has prepared the **Consolidated Annual Performance and Evaluation Report (CAPER)** for submission to the U. S. Department of Housing and Urban Development (HUD) for the period ending June 30, 2021. The CAPER is the Annual report to HUD completed in a format required by HUD for the following programs: Community Development Block Grant (CDBG); Community Development Block Grant CARES Act (CDBG-CV); HOME Investment Partnership Program (HOME); Housing Trust Fund (HTF); Emergency Solutions Grant Program (ESG); and the Emergency Solutions Grant Program CARES Act (ESG-CV).

Interested parties are encouraged to go to the Department's website at <http://accd.vermont.gov/housing/plans-data-rules/hud> to view or download a copy of the Draft 2021 Consolidated Annual Performance Evaluation Report as of **September 8, 2021**.

Please email or call Cindy Blondin at Cindy.Blondin@vermont.gov or 828-5219 or toll free at 1-866-933-6249 with any questions.

Public Notices

Written comments for the CAPER must be received by **September 23, 2021, no later than 4:30pm** at the DHCD, 1 National Life Drive, Montpelier, VT 05620-0501, ATTN: Cindy Blondin, or e-mail comments at Cindy.Blondin@vermont.gov.

AD# 60041
09/08/2021

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REASON 10
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Automobiles Used



2005 VOLVO S60 AWD AT, blue, moonroof, cold ac, heated leather, 155k miles, serviced and inspected, warranty. **\$4,995.**

2007 AUDI A-4 WAGON, AWD, A/T, grey, moonroof, heated leather, new tires, timing belt done, pristine condition, freezing cold a/c, only 102k miles, serviced, inspected, warranty. **\$7,995.**

2008 TOYOTA TUNDRA double cab, 4WD, a/t, grey, no rust, serviced and inspected, warranty. **\$14,995.**

2008 TOYOTA RAV4, AWD, A/T, silver, ice cold a/c, rust-free, serviced and inspected., 129k miles, warranty. **\$9,747.**

2010 HONDA ODYSSEY VAN, 8 passenger, one owner, clean and rust free, serviced, inspected, 146K miles, warranty. **\$7995.**

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Bennington Banner

The Bennington Banner, Bennington County’s daily paper of record, is seeking an editor to lead its newsroom in Southwestern Vermont. The Bennington Banner is part of Vermont News and Media, parent company of the Brattleboro Reformer, Manchester Journal and UpCountry Magazine. The editor position oversees a small but experienced news and sports team, as well as freelance reporters, photographers and community columnists, all across Bennington County. Qualified candidates should have prior leadership and news decision making experience. If you want to help tell the story of Vermont’s residents, special places and its happenings, please send relative work examples along with a resume to jbrechenser@reformer.com. No phone calls, and please save a tree: electronic submissions only.

We offer a collaborative and flexible work environment, competitive salary, benefits package including health, dental, vision, life insurance, vacation and sick time.

We are an equal opportunity employer. All qualified applicants will receive consideration for employment.





FREELANCE REPORTERS.....

Vermont News and Media, publisher of the Brattleboro Reformer, Bennington Banner, Manchester Journal, and UpCountry Magazine, is seeking freelance reporters, photographers and community columnists to cover news, sports and features, all across the towns in Southern Vermont. If you want to help tell the story of Vermont’s residents, special places and its happenings, please send sample work, along with a resume to, jbrechenser@reformer.com. No phone calls, and please save a tree: electronic submissions only.

Compensation is based on experience and the project that is assigned.



Employment and Legals



EMPLOYMENT

FWSU IS HIRING at all 3 of our school districts for Custodial Staff in Fairfax, Fletcher & Georgia. If interested, please contact Tod Granger 849-6711x12080

SEEKING A SURVEY Technician who is a motivated individual with a strong work ethic from an accredited college-level land survey program and/or who has 1-5 years of survey experience.

THE NORTHWEST VT Solid Waste Management District is hiring for multiple positions.

For more information see our website www.nwswd.org. Those interested should contact us at 802-524-5986, or info@nwswd.org.



LEGALS

NOTICE Republican Town Caucus

All Republican voters of the Town of St. Albans, County of Franklin are hereby notified, in accordance with 17 V.S.A. § 2303, to meet in caucus on Thursday, September 16th, 2021 at the St. Albans Town Hall at 7:30 pm. The Agenda for this Caucus is as follows:
I. Election of Town Committee
II. Election of Officers by the Town Committee
III. Election of County Committee Members
IV. New Business

Police Advisory Committee
TUESDAY, September 7, 2021
TIME 6:30 PM
MEETING HELD VIA ZOOM CONFERENCE CALL
AGENDA
Zoom Meeting ID: TBD

Password: Please contact AJ Johnson at a.johnson@stalbanstown.com CALL TO ORDER ROLL CALL

PLEDGE OF ALLEGIANCE
CHANGES TO AGENCY
FINALIZE COMMUNITY SURVEY
UPDATE FROM FCSD
PUBLIC COMMENT
OTHER BUSINESS
APPROVAL OF MINUTES FROM AUGUST 11, 2021
ADJOURN

The public is invited to attend via Zoom
If you cannot attend, but wish to submit comments or questions, please send an email to Corey Parent at c.parent@stalbanstown.com or call 802-524-7589

PUBLIC NOTICE
TOWN OF HIGHGATE LIBRARY TRUSTEES MEETING
Wednesday, October 6, 2021 @ 6:30pm

RESOLUTION OF NECESSITY FOR AIRPORT CONSTRUCTION PROJECT

WHEREAS, at a regular meeting of the Selectboard (the Board) of the Town of Highgate (the Town) on August 19, 2021, the Board determined that the public interest and necessity demand that improvements be made to Water and Sewer Infrastructure to the Airport Area, specifically, from Misisquoi Valley High School, along Route 78 to Airport Road and then continuing up Airport Road to the Franklin County Airport Property, on State land along US Route 78 and Airport Road, and to pay related professional fees and project costs (the "Project") at an estimated total capital cost of up to and not more than \$3,500,000.

WHEREAS, the cost of financing the renovations and improvements is too great to be paid out of the Town's ordinary income and revenue;
WHEREAS, bonds or capital notes of the Town, in an amount

not to exceed up to \$500,000 should be issued for the purpose of paying for the construction of the new Water and Sewer infrastructure; WHEREAS, the "up to" language as inserted above is in contemplation of grant money that the Town expects to receive to off-set the total costs of the Project.

NOW THEREFORE, BE IT RESOLVED, that the issuance of bonds or capital notes of the Town for the renovations and improvements of the Water and Sewer Infrastructure to the Airport Area, not to exceed \$500,000 should be submitted to the Town voters at a special town meeting to be duly warned and held for that purpose on September 14, 2021;

BE IT FURTHER RESOLVED, that the proposition of incurring bonded debt or capital notes for this purpose should be submitted to the qualified voters of the Town as follows:

Shall general obligation bonds of the Town of Highgate in an amount **not to exceed \$500,000** subject to reduction from available state and federal construction grants-in-aid and other financial assistance, be issued for the purpose of making certain public improvements, namely, Water and Sewer Infrastructure to the Franklin County Airport Area, located at 629 Airport Road, such improvements estimated to cost \$3,500,000.

BE IT FURTHER RESOLVED, that a vote on said proposition be conducted by Australian ballot at the September 14, 2021 special meeting to be held at the Highgate Arena in the Town of Highgate, at which meeting the polls will open at 7 a.m. and will close at 7 p.m.; BE IT FURTHER RESOLVED, that the Town held a public

information hearing on the bond issue proposition on August 19, 2021: at the Municipal Office, 2996 Rt 78, and via Zoom and phone call in for the purpose of explaining the proposed Airport improvements and the financing thereof, said Zoom information is as follows:

[<https://us02web.zoom.us/j/82994376201>, or one tap mobile +13017158592, ,82994376201# US (Washington DC)] BE IT FURTHER RESOLVED that the Town will hold a second public information hearing on the bond issue proposition contemporaneously with the consideration of this Resolution on September 7, 2021 at 6:00 PM at the Highgate Arena, 243 Gore Road, for the purpose of explaining the proposed Airport improvements and the financing thereof, said Zoom information is as follows: [<https://us02web.zoom.us/j/89081274626> or one tap mobile +13126266799, ,89081274626# US (Chicago)]

BE IT FURTHER RESOLVED, that all acts relating to the proposition of incurring bonded indebtedness and the issuance of general obligation bonds of the Town for the Project be in accordance with the provisions of Chapters 53, 55 and 57 of Title 24, Vermont Statutes Annotated; and BE IT FURTHER RESOLVED, that the attached Warning and form of Ballot are specifically adopted for use in connection with consideration of the above-stated proposition of making said public improvements and incurring bonded indebtedness therefor. Dated this 19TH day of August, 2021
TOWN OF HIGHGATE
SELECTBOARD
Sharon Bousquet, Chair
Kyle Lothian
Richard Flint

Vern Brosky III
ATTEST:
Wendi Dusablon,
Town Clerk

Seeking Comment on 2021 Consolidated Annual Performance and Evaluation Report to HUD

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TOWN OF HIGHGATE PUBLIC HEARING INFORMATION MEETING AIRPORT INFRASTRUCTURE

PROPOSED STATE RULES

By law, public notice of proposed rules must be given by publication in newspapers of record. The purpose of these notices is to give the public a chance to respond to the proposals. The public notices for administrative rules are now also available online at <https://secure.vermont.gov/SOS/rules/>. The law requires an agency to hold a public hearing on a proposed rule, if requested to do so in writing by 25 persons or an association having at least 25 members.

To make special arrangements for individuals with disabilities or special needs please call or write the contact person listed below as soon as possible.

To obtain further information concerning any scheduled hearing(s), obtain copies of proposed rule(s) or submit comments regarding proposed rule(s), please call or write the contact person listed below. You may also submit comments in writing to the Legislative Committee on Administrative Rules, State House, Montpelier, Vermont 05602 (802-828-2231).

10 Appendix V.S.A. § 10. Vermont endangered and threatened species rule.

Vermont Proposed Rule: 21P028

AGENCY: Agency of Natural Resources

CONCISE SUMMARY: The purpose of the rule is to identify and protect threatened and endangered (T&E) species in Vermont. This amended rule proposes the following: changing the designation of a mussel, the Brook Floater from threatened to endangered; listing a grassland bird, the Eastern Meadowlark as a threatened species; listing a plant Rue Anemone (*Thalictrum thalictroides* L.) as endangered; listing the American bumble bee (one of many species of bees in Vermont) as endangered; listing a plant, Houghton's sedge (*Carex houghtoniana* Torr. ex Dewey) as endangered; designating critical habitat for threatened and endangered bats, a shoreland bird, the Common Tern, and the Spiny Softshell Turtle; and delist the Bald Eagle and the plant, Canada Black Snakeroot (*Sanicula canadensis* L. var. *canadensis*). All of these species are listed as T&E in Vermont and are not listed under federal law. In addition, the rule is amended to conform with statutory changes that occurred since the rule was last promulgated.

FOR FURTHER INFORMATION, CONTACT: Catherine Gjessing Vermont Fish and Wildlife Department 1 National Life Drive, Davis 2, Montpelier, VT 05620-3208 Tel: 802-595-3331 Fax: 802-828-1250 Email: catherine.gjessing@vermont.gov URL: <https://vtfishandwildlife.com/conservation/endangered-and-threatened-species>.

FOR COPIES: Mark Scott Vermont Fish and Wildlife Department 1 National Life Drive, Davis 2, Montpelier, VT 05620-3702 Tel: 802-777-4217 Fax: 802-828-1250 Email: mark.scott@vermont.gov.

Rule No. S-2016-01, Vermont Securities Regulations (Revised 2021).

Vermont Proposed Rule: 21P029

AGENCY: Department of Financial Regulation

CONCISE SUMMARY: The proposed revisions amend the Vermont Securities Regulation to improve readability and internal consistency, and to ensure that it is drafted in a manner consistent with model laws and regulations promulgated by the North American Securities Administrators Association (NASAA), federal securities laws and regulations, and to the extent possible, with the laws and regulations of neighboring states. Substantive changes include: adopting the NASAA model rule requiring investment advisers to complete continuing education requirements annually, adopting part of the NASAA model rule requiring investment advisers to adopt a code of ethics, requiring investment advisers to establish written policies/procedures to ensure protection of vulnerable adults from financial exploitation, and setting forth the procedures for allocating money from the Vermont Financial Services Education and Victim Restitution Special Fund established in 9 V.S.A. § 5616 (Fund) to the victims of securities violations in Vermont.

FOR FURTHER INFORMATION, CONTACT: Erin Moore, Department of Financial Regulation 89 Main Street, Montpelier, VT 05620-3101 Tel: 802-622-4198 Email: erin.moore@vermont.gov URL: <https://dfr.vermont.gov/about-us/legal-general-counsel/proposed-rules-and-public-comment>.

FOR COPIES: William R. Carrigan, Department of Financial Regulation 89 Main Street, Montpelier, VT 05620-3101 Tel: 802-828-4858 Email: william.carrigan@vermont.gov.

Administrative Rules for Veterinarians.

Vermont Proposed Rule: 21P030

AGENCY: Secretary of State, Office of Professional Regulation

CONCISE SUMMARY: This rule adopts a definition of the Veterinarian Client Patient Relationship that is consistent with 26 V.S.A. § 2433 (Rules 1-12 & 8-3); provides for inspection (Rule 3-8); clarifies that the Board declines to require laws and rules exams (Rule 4-4); clarifies and interprets the consultation exemption (Rule 4-5); Clarifies and interprets the livestock management exemption (Rule 4-6); conforms lapsed license reinstatement to the uniform standard at 3 V.S.A. § 135 (Rule 5-4) simplifies CE requirements (Rule 6-1); imposes clear duties to self-report certain sentinel events, consistent with other recent OPR rule updates (Rule 7-1); incorporates disease-reporting requirements found in Titles 6 & 13 (Rule 7-2); sets distinct recordkeeping requirements for companion and non-companion animals (Rule 8-4); announces a clear delegation rule (Rule 8-8); sets a clear rule on alternative therapies (Rule 8-9); and facilitates veterinarian participation in rabies clinics (Rule 8-11).

FOR FURTHER INFORMATION, CONTACT: Gabriel Gilman, Office of Professional Regulation, 89 Main St, Montpelier, VT 05620-3402 Tel: 802-828-2492 Email: gabriel.gilman@vermont.gov URL: <https://sos.vermont.gov/veterinary-medicine/statutes-rules-resources/>.

FOR COPIES: Jennifer Rotblatt, Office of Professional Regulation, 89 Main St, Montpelier, VT 05620-3402 Tel: 802-828-2191 Email: jennifer.rotblatt@vermont.gov.