State of Vermont's

Consolidated Annual

Performance Evaluation Report



Hartford Vermont, Wentworth Community Housing



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Attachments:

ESG SAGE Report

ESG CARES Cumulative Report

VCDP - PR28 IDIS Reports, FY21 & CDBG-CV Awards, FY21 & FY22 & CDBG-CV Allocations, Percentages of National Objectives

CAPER Newspaper Notice Tear Sheet

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 FY21 program year were:

Housing

- 61 (42 CDBG & 12 HOME & 11 HTF) rental units constructed
 - 5 housing units for homelessness added
- 118 (82 CDBG & 16 HOME & 20 HTF) rental units rehabilitated
 - 10 housing units for homelessness added
- 83 owner occupied housing units rehabilitated

There are an additional 81 units of housing created/rehabbed with other resources, as the result of funding from HOME & HTF to projects. Of the 81 units, there were 40 rental units constructed, and 41 rental units rehabilitated with 5 units designated for the homeless.

Homelessness

- 836 households assisted with rental and rapid rehousing assistance
 - o An additional 539 households were served through the ESG CV program
- 2,594 persons provided overnight shelter

Jobs

- 14 jobs being created/retained
- 2 businesses assisted

Community Improvements

- 341 persons served by improved public facilities or infrastructure
- 823 households assisted by public services

- 0 acres of brownfields remediated
- 1 blighted building demolished

CDBG-CV

Housing

• 27 rental units rehabilitated

Homelessness

• 621 persons provided with shelter

Jobs

- 2 Sole Proprietor Businesses assisted
 - o NOTE: Last year's Sole Proprietor businesses assisted should have been 276 not 346
- 14 Businesses Technical Assistance provided

Community Improvements

- 2,976 persons served by improved public facilities or infrastructure
- 14,190 households assisted by public services

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	15	10.00%	30	14	46.67%
Create and retain jobs	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	2	20.00%	2	2	100.00%
Decrease number people experiencing homelessness	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2500	1541	61.64%	500	836	167.20%
Decrease number people experiencing homelessness	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	15000	4789	31.93%	3000	2594	86.47%
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	169	48.29%	70	61	87.14%

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	225	64.29%	70	118	168.57%
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	225	45.00%	100	83	83.00%
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	34	136.00%	15	15	100.00%
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	3018	14.07%	4290	341	7.95%
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	202	80.80%	50	202	404.00%

Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1500	2109	140.60%	300	621	207.00%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Brownfield acres remediated	Acre	2	0	0.00%	1	1	100.00%
Strengthen communities and improve quality of life	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	2	4	200.00%			

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 continues to be challenges for our current businesses to hire and create new jobs as well as retaining employment.

2. Decrease the number experiencing homelessness:

Due to the continued impact of the COVID-19 pandemic, there was an increased demand on rapid rehousing as households struggled to obtain and maintain stable housing without assistance. Additionally, there were times when shelters had to limit capacity or pause on new intakes in order to prevent the spread of infection, in line with public health requirements.

3. Increase supply and quality of affordable housing:

Due to higher construction costs and supply constraints, there weren't as many affordable housing units for rental created or homeownership rehabilitated this year. The mandated for housing developers to dedicate 15% of the units for the homeless has increased the number of units available for the homeless. We will continue to track that mandate to see if we need to increase our proposed numbers for homeless units. To date none of the programs have awarded a project for homeownership created units.

4. Strengthening communities and improve quality of life:

Due to higher construction costs and supply constraints, there weren't as many public facility projects completed this year. Also, due to COVID19 a greater number of households needed financial counseling to maintain their housing. Although the percentage for Public

ervice activities other than Low/Moderate Income Housing Benefit seems to be high for the annual plan, we are well on target for the trategic plan.	j

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 FY21 was to create housing and provide 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 CDBG funding from year to year. This year was no exception, affordable housing received 70% of Vermont's CDBG funds. Economic Development projects usually receive the second most funding but for second year in a row VCDP has not received any economic development project applications. The impacts of businesses having access to other federal funding sources that were distributed to states such as CDBG-CV, PPP loans, CRF, and ARPA due to COVID19 have businesses looking elsewhere for funding.

Public Facility projects accounted for 22%, Public Service projects accounted for 3% and Planning projects accounted for 5% of the CDBG funding allocated in the 2021 program year.

This year for housing activity 259 housing units were created/rehabilitated which is 21% of our projected amount for our 5-year consolidated plan goal, thus far exceeding our projected annual goal. Three specific examples of CDBG projects which supported housing are:

- Town of Bennington 219 Pleasant project: received \$918,408 of CDBG funds, which leveraged \$635,902 in other resources, that was subgranted to a private developer 219 Pleasant Street, LLC who completed renovations and upgrades to 11-units of residential rental housing located at 219 Pleasant St in the Town's downtown historic district. Renovations included both interior and exterior improvements, including but not limited to flooring, siding, windows, kitchens, bathrooms, heating, plumbing and electrical systems. The building had not been modified in nearly 40 years.
- Town of St. Johnsbury New Avenue: received \$550,000 of CDBG funds, which leveraged \$14,354,692 in other resources, that was subgranted to Gilman Housing Trust, DBA Rural Edge in partnership with Housing Vermont, who acquired and renovated the historic four-story building located at 10 Eastern Ave. in the Town of St. Johnsbury's Designated Downtown. The project reduced the number of rental units from 47 to 40 to create larger more habitable units which addressed the vacancy rate and safety issues in the building.
- Town of Hartford Wentworth Community Housing Phase 2 project: received \$247,200 of CDBG fund which leveraged \$5,960,603 of other resources, that was subgranted to Twin Pines Housing who constructed 21 new apartments in two locations: Seventeen (17) units on Wentworth Way off

of Sykes Mountain Avenue and four (4) units at 1965 Hartford Avenue, Wilder. Sixteen (16) of the proposed twenty-one (21) units are affordable to households earning less than 80% AMI. Five (5) of the units are designated to assist the homeless.

This year for economic development activity there were 14 jobs created/retained with the regular CDBG Program from two businesses.

CDBG-CV

State of Vermont's highest priorities for CDBG-CV funds were to assist Sole Proprietor businesses, low-income homeowners and tenants with subsistence payment, counseling and residential rehabilitation (only for demonstrated COVID requirements), and communities with public facility and services that were impacted by COVID19 and had unmet needs.

Over 18,000 Vermonters have been assisted with CDBG-CV funds over the past two years (FY20 & FY21) from CDBG-CV projects serving childcare centers and services, business financial and technical assistance, food banks, subsistence payments, housing counseling to training health care workers and more.

During FY21 CDBG-CV funds were able to assist 2 businesses and provide 14 businesses with technical assistance. Here are three specific examples of CDBG-CV projects supported this year:

- Town of Bennington Sunrise Family Resource Center: received \$20,000 of CDBG-CV funds, which leveraged \$86,033 in other resources, that was subgranted to Sunrise Family Resource Center who installed split heat pumps and compressors throughout their four buildings to increase airflow and provide improved air quality in response to and prevention of COVID-19.
- City of Burlington Health Workforce LNA Certification: received \$132,635 of CDBG-CV funds, that
 was granted to the City of Burlington who provided training to 39 low- and moderate-income
 individuals expanding their pool of health care workers and technicians to respond to the spread of
 infectious diseases (e.g. coronavirus) by administering vaccines and delivering mental health and
 other health care services.
- Town of Brattleboro CDBG-Housing Stabilization Program: received \$774,646 of CDBG-CV funds, that was subgranted to Windham Windsor Housing Trust who provided eligible households in Windham, Windsor, Washington, Orange, and Lamoille Counties housing-related financial counseling and emergency payments for housing related costs in the form of mortgage, rental, and utility payment assistance that have been affected by COVD-19. WWHT purchased and rehabbed Dalem's Chalet a former motel property into 27 units in response to COVID-19 that housed individuals experiencing homelessness to prevent the spread of the virus.

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	1,226	55	696	20
Black or African American	42	0	25	0
Asian	7	0	3	0
American Indian or American Native	18	0	12	0
Native Hawaiian or Other Pacific Islander	4	0	4	0
Total	1,297	55	740	20
Hispanic	23	2	31	0
Not Hispanic	1,274	53	724	20

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

Narrative

CDBG had an additional 87 under 5 other ethnicity categories that are tracked in IDIS but are not available in the list above.

CDBG-CV served 17,830 individuals:

- White 17,128
- Black of African American 276
- Asian 79
- American Indian or Alaska Native 61
- Native Hawaiian or Other Pacific Islander 15
- Multiple races 271
- Hispanic 3
- Non-Hispanic 17,827

At this time, race and ethnicity data for ESG is only available for households served by ESG-funded or ESG-match funded Rapid Re-housing and Emergency Shelter programs. Due to a database transition, the Office of Economic Opportunity is not able to provide race and ethnicity data on all households served in Rapid Re-housing or Emergency Shelter programs (regardless of funding source). In addition to the races noted above, there were 18 people who were listed as "multiple races" and 12 people who were missing data on their race. In addition to the ethnicities noted above, there were 14 people who were missing data on ethnicity and one person who either didn't know or refused to provide their ethnicity.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	urce of Funds Source I		Amount Expended During Program Year	
CDBG	public - federal	7,636,844	\$6,401,525.09	
HOME	public - federal	3,000,000	2,332,680	
ESG	public - federal	631,410	566,133	
HTF	public - federal	3,000,000	2,268,299	
Other	public - federal	791,652		

Table 3 - Resources Made Available

Narrative

As of June 30, 2022, all \$7,436,844 of the 2021 annual allocation was obligated and committed and represents 100.00% of the CDBG award. CDBG resources made available to consists of FY21 allocation plus \$200,000 of anticipated Program Income.

This year CDBG grant awards totaled \$6,186,945 which consists of the remaining \$2,520,362 of the FY21 allocation as of July 1, 2021, \$114,755 of program income allocated to grants, \$511,331 reallocated prior year funding, and \$3,040,497 of FY22 funds that wase forward committed as of June 30, 2022. 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 FY17, FY18, FY19, FY20, FY21 and Program Income for awarded projects and state administration.

Additionally, \$1,256,473 was made available through CDBG-CV to awards and enhancements and \$2,394,358.17 was expended. CDBG-CV resources available for next year are \$200,134, but there are pending enhancement requests submitted.

The ESG funds listed above as "made available and expended" include just the FFY21 ESG funds during the July 1, 2021-June 30, 2022 program period.

Additionally, \$4,619,396.53 was made available through ESG CV and \$4,349,862.45 was expended.

HOME and HTF resources made available consist of Vermont's FFY2021 allocation. The expended amounts for HOME and HTF consist of prior year allocations as well as FFY2021.

The Other funding listed above is Vermont's RHP allocation which should not have been added to the annual action plan as the funds are accounted for in the DRGR and its own action plan.

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 2021 Program Year awarded 96% 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 2021 HTF allocation to five affordable housing projects and they are listed as text below.

Projects awarded during FY21 CDBG funds (see Attachment 2 for additional information):

- Firehouse Apartments, Bristol, \$535,000
- River Bend Apartments, Stowe, \$350,000
- Salisbury Square Ph II Infrastructure, Randolph, \$850,000
- Summit at O'Brien Farms, South Burlington City, \$1,000,000
- Barre Turning Point Center Renovation Project, Barre City, \$350,000
- Park Street School Code Improvements, Springfield, \$500,000
- The Arlington Common Wellness Project, Arlington, \$250,000
- Squire Recovery Housing Project, Bennington, \$200,000
- Winston Prouty Water/Sewer Capacity, Brattleboro, \$50,000
- Carbon Negative Housing 102 Northfield, Montpelier City, \$50,000
- UCU Affordable Housing Project, Underhill, \$50,000

- Pittsford Village Farm, Pittsford, \$60,000
- Village Core Master Plan Phase II, Highgate, \$30,000
- Vergennes All-Access Project, Vergennes City, \$30,000

Projects awarded enhancements during FY21 CDBG funds:

- 5-County Homeownership Services Program, Brattleboro, \$86,000
- 5-County Homeownership Services Program, Brattleboro, \$535,000
- CHT Home Repair Program, St. Albans City, \$384,500
- Housing Rehabilitation Program, Lyndon, \$298,000
- Comprehensive Home Repair SS 2019, West Rutland, \$400,000
- East Calais General Store, Calais, \$45,000
- Firehouse Apartments, Bristol \$50,000
- Guilford Free Library Expansion Study, Guilford, \$9,148
- Brandon Free Public Library, Brandon, \$24,297
- Lindale Mobile Home Park Community Septic, Middlebury, \$100,000

Projects awarded during FY21 CDBG-CV funds:

- Craftsbury Community Care Center Renovations, Craftsbury, \$500,000
- The Space On Main COVID HVAC Upgrades, Bradford \$47,867
- Pathway to Fitness and Health, Poultney, \$83,478
- Huber Building Ventilation System, Springfield, \$500,000

Projects awarded enhancements during FY21 CDBG-CV funds:

- Pathway to Fitness and Health, Poultney, \$24,602
- COVID Ventilation Improvement Program, Burlington, \$4,139
- Health Workforce-LNA Certification, Burlington, \$2,635
- CDBG-CV Fairfield Community Center Pavilion, Fairfield, \$3,752
- Sole Proprietor Stabilization Program, Two Rivers Ottauquechee Regional Commission, \$90,000

Projects awarded FFY21 HOME funds:

- West Burke Housing, West Burke, \$545,000
- Randolph House, Randolph, \$610,000
- Clark Canal Phelps, Brattleboro, \$625,000 (CHDO)
- Firehouse Apartments, Bristol, \$462,704.79
- Fox Run Apartments, Berlin, \$301,168.21
- Salisbury Square, Randolph, \$6,127 (anticipated to receive additional FY-22 award)

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

- Cathedral Square Corporation (\$68,000)
- Windham Windsor Housing Trust (\$82,000)

Projects awarded FFY21 HTF funds:

- Clark Canal Phelps, Brattleboro, \$749,700
- 10th Cavalry Apartments, Colchester, \$1,300,000
- Tuttle Block, Rutland, \$525,000
- Bellows Falls Garage, Bellows Falls, \$108,557.60
- West Burke, Housing, West Burke, \$102,311

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 2021 Program Year, which ended June 30, 2021, CDBG awards projected to leveraged over \$47 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.

HOME match is summarized below. All match was provided as cash from State of Vermont housing funds.

During the 2021 Program Year ending on June 30, 2022, matching funds totaling \$5,664,790 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 \$78,690,390.47.

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.

ESG funds leveraged \$597,578 in other state resources as match funding to support ESG activities.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	78,690,390					
2. Match contributed during current Federal fiscal year	5,664,790					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	84,355,180					
4. Match liability for current Federal fiscal year	243,691					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	84,111,489					

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		
20 Congress										
Street - St.										
Albans	11/13/2021	2,000,000	0	0	0	0	0	2,000,000		
Lincoln										
Place,										
Rutland, VT	03/15/2022	373,300	0	0	0	0	0	373,300		
Red Clover 2										
- Brattleboro,										
VT	01/24/2022	375,600	0	0	0	0	0	375,600		
Stimson &										
Graves -										
Waterbury,										
VT	09/25/2021	128,705	0	0	0	0	0	128,705		
Wentworth 2										
- Hartford,										
VT	11/13/2021	1,785,661	0	0	0	0	0	1,785,661		
Woolsen										
Block -										
Springfield,										
VT	07/15/2021	1,001,524	0	0	0	0	0	1,001,524		

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	<u> </u>	Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	52,433,639	26,216,820	0	0	0	26,216,820
Number	12	0	0	0	0	12
Sub-Contract	:s					
Number	162	81	0	0	0	81
Dollar						
Amount	25,544,103	12,772,052	0	0	0	12,772,052
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	26,216,820	0	26,216,820			
Number	12	0	12			
Sub-Contract	:s					
Number	81	4	77			
Dollar						
Amount	32,772,052	346,537	32,425,515			

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-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	7	0	0	0	0	7
Dollar	3,115,					
Amount	958	0	0	0	0	3,115,958

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	7	2,364,054
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	14	9,919

Households Displaced	Total	Alaskan Native or American Indian	Minority Prope Asian or Pacific Islander	rty Enterprises Black Non- Hispanic	Hispanic	White Non- Hispanic
Number	40	0	0	0	0	40
Cost	265,8					
	95	0	0	0	0	265,895

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	520	851
Number of Non-Homeless households to be		
provided affordable housing units	227	247
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	747	1098

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	500	836
Number of households supported through		
The Production of New Units	77	61
Number of households supported through		
Rehab of Existing Units	170	161
Number of households supported through		
Acquisition of Existing Units	0	40
Total	747	1098

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 online 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 222 units of housing with affordability covenants from VHCB. However, only the 59 units that were directly assisted with HOME or HTF funding are included in these reporting numbers. Of those 222 units, 81 units are not accounted for in the totals of affordable housing created/rehabbed because they did not receive funding from CDBG, HOME or HTF. Of the 81 units, there were 40 rental units constructed, and 41 rental units rehabilitated with 5 units designated for the homeless.

Discuss how these outcomes will impact future annual action plans.

Due to Vermont's increased poverty rate and growing homeless population, the state continues to require 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	83	5	31
Low-income	68	23	
Moderate-income	42	0	
Total	193	28	

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 14 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.

Addressing the emergency shelter and transitional housing needs of homeless persons

A total of 2,594 persons were sheltered for a total of 136,497 shelter bed nights in VT's publicly funded shelters in SFY2022. During the program year, COVID-19 continued to disrupt shelters throughout the state, with capacity needing to be limited or new intakes paused in order to prevent the spread of infection. During SFY 2022, 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. In response to the end of the Emergency Housing Program's expansion on June 30th, 2022, the Department for Children and Families created a Transitional Housing Program using ERAP funds, which began on July 1, 2022.

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 236 households at risk of homelessness. The following initiatives addressed discharge from publicly funded institutions and systems of care:

- The Vermont Emergency Rental Assistance Program (VERAP), administered by Vermont State Housing Authority, and the Reach Up Emergency Rental Assistance Program, administered by the AHS Department for Children & Families, were created to help renters dealing with financial challenges related to the pandemic. For eligible households, the program offered rental assistance to help avoid eviction.
- AHS Department for Children & Families' Housing Stability Services program funded 21
 non-profit organizations around the state to identify and support households in applying
 for Emergency Rental Assistance Program financial assistance, as well as support those
 already determined eligible. The program supported households through a variety of
 funded activities: outreach, direct services support, landlord-tenant mediation services,
 landlord outreach and education, housing navigation services, and legal services.
- AHS Department for Children & Families, and its 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 provided over \$1.27 million in client financial or rental assistance from all Housing Opportunity Grant Program funding sources in SFY22. Through Homelessness Prevention services, 60% of households had their housing stabilized or safely re-housed. 61% of those households remained stably housed after 90 days. Through Rapid Re-housing services, 63% of households were safely re-housed and 49% of those households remained stably housed after 90 days.

The Vermont Balance of State Continuum of Care's Coordinated Entry system has developed formal partnerships with affordable housing providers as a way to ensure new rental units are made accessible to households experiencing homelessness. Through MOUs or other agreements, landlords and developers agree to accept referrals through the Coordinated Entry system for their new or turned over units.

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 Homeownership 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

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 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 to foster discussions and actions to make desirable development easier to pursue. The principles laid out in "Zoning for Great Neighborhoods" have been 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 worked 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. Finally, the Department of Housing and Community Development provides State-funded grants to communities to pursue municipal bylaw (zoning) modernization, the "Equal Treatment of Housing" chart was created and posted online to provide at-a-glance recommendations for meeting the requirements of 24 V.S.A. Chapter 117 § 4412 when adopting bylaws. To qualify for available resources through the Vermont Community Development Program, communities are required to demonstrate how their Town Plan supports efforts to affirmatively further fair housing, as outlined in the 2017 Al Action Plan Update.

To help ensure better understanding and compliance, ongoing trainings are provided for interested communities. For example, AARP Vermont and the Department sponsored a sold-out training in January 2021. It was built upon *Enabling Better Places: Zoning for Great Neighborhoods* with the Congress of the New Urbanism (CNU). Videos produced as part of the training are available online.

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 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. This in turn, helps Vermont meet its fair housing goals of providing affordable and accessible housing.

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 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 nearly half of the completed units provide housing for Vermonters exiting homelessness. This program is ongoing with additional consideration for serving Vermonters experiencing homelessness as well as families and individuals arriving to the state as refugees and humanitarian parolees as part of federal resettlement programs. 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, USCRI, and ECDC (formerly Ethiopian Community Development Council), organizations that address the needs of New Americans located in Vermont through refugee resettlement and humanitarian parolee programs. 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)

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

- During the last year the VHCB Lead Hazard Reduction Program controlled lead paint hazards in 24
 units of housing serving low-income families. Program activities were still curtailed at the beginning
 of this period because of COVID-19 restrictions.
- 2. The Burlington Lead Program controlled lead paint hazards in 10 units in Burlington and Winooski

- during the last year. Program activities were still curtailed at the beginning of this period 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 in early-2020 that continues to serve low-income Vermont residents through mid-2023. The City of Burlington was awarded their most recent Lead Hazard Control grant in 2020 and continues to operate their program in the Cities of Burlington and Winooski.
- 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. The State of Vermont has adopted new regulations which take effect in November 2022 under which the State will take over administration and implementation of the RRP law from EPA and will incorporate its existing Essential Maintenance Practices requirements with RRP requirements.

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.

After administering \$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, Vermont aggressively employed the Emergency Rental Assistance Program funding to maintain support for low-income families struggling to maintain housing due to rental cost burden. These efforts have supported over 14,000 households to maintain their residences through direct financial assistance as well as housing supports and navigation, mediation and eviction prevention efforts, and assistance with addressing emergency habitability issue s to avoid displacement. Additionally, DHCD continues work 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.

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;

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;

With guidance and proposals from the Rental housing Advisory Board, assisted with the codification of Department of Fire Safety jurisdiction over responding to rental housing health and safety code complaints – improving the consistency with which health and safety issues are addressed in rental housing across the state;

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 and potentially eviction; and

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.

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 needlest citizens.

Examples of such collaborations include:

Coordination through the Vermont Council on Homelessness to carry out strategies included in the tenyear 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; and

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 as well as efforts to provide resources for tenants in languages other than English.

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: ongoing**
- 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**

I. DHCD should require VCDP applicants to explain how their Town Plan supports efforts to affirmatively further fair housing. **Status: Implemented**

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. 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**
- 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 antipoverty 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 takes a risk-based monitoring approach that is based on such factors as size of award; first time receiving an award; complexity of project; staff turnover; past performance; outstanding or delinquent reports; and one or more audit findings/internal control issues regarding program performance or compliance. After analysis of each Implementation grant VCDP staff will monitor the project on the risk based, which may be at least once during the life of the grant and sometimes twice.

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.

DHCD staff continue to conduct virtual monitoring during FY21 for cost and time efficiencies. Onsite monitoring will be incorporated on a per project basis for FY22. 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 may be 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 173 contracts executed for grants funded during the 2021 Program Year that totaled \$47,654,473 there were:

- No women-owned business contracts reported
- Seven (7) Section 3 businesses, totaling \$9,268,073

Likewise, as part of the CDBG-CV Sole Proprietor Program there was special outreach to Women-owned and Minority Businesses to engage them to participate in seeking grants or technical assistance.

DHCD staff have updated forms and materials within our online grants management system GEARS for to comply with the new reporting requirements for labor hours for Section 3 for DHCD to report on in IDIS. DHCD staff continue to work with grantees on Section 3 for projects awarded between November 30, 2020 to July 1, 2021 for them to comply with the new rule and will maintain records of compliance.

The Vermont Housing & Conservation Board (VHCB) administers the HOME and HTF programs in Vermont. This administration includes monitoring of projects and grantees. Properties are inspected regularly according to HUD requirements, and occupancy data is collected according to established guidelines. VHCB provides operational support to the State's non-profit housing development organizations, most of whom have projects utilizing HOME, HTF, and other federal sources. This support includes monitoring of the financial and operational status of the groups, and the provision of direct assistance when required. Through this process VHCB is able to evaluate the risks associated with organizations and individual projects to identify them for more intense monitoring.

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 2022 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, 2022. 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 7, 2022.**

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 22, 2022, 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 Vermont's increased poverty rate and growing homeless population, the state continues to require 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.

CDBG 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.

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. Inspections were resumed in 2021 and all properties due for inspections in 2020 and 2021 were inspected during the year. Property inspections conducted are listed on the attached spreadsheet along with information about outcomes.

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 FFY21, we completed six (6) 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. Seven (7) multi-family rental projects were completed this year utilizing HTF funding. The projects were located in the towns of Springfield, Brattleboro, Rutland (2), Bennington, Manchester, and St. Johnsbury, Vermont. All HTF-designated units in these properties serve households with incomes below 30% AMI.

Tenure Type	0 – 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Rental	31	0	0	31	0	31
Homebuyer	0	0	0	0	0	0

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

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	2	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 13 – Total Labor Hours

Outreach efforts to generate job applicants who are Public Housing Targeted Workers Outreach efforts to generate job applicants who are Other Funding Targeted Workers.			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.			
Targeted Workers.			
I			
Direct, on-the job training (including apprenticeships).			
Indirect training such as arranging for, contracting for, or paying tuition			
for, off-site training. Technical assistance to help Section 3 workers compete for jobs (e.g.,		1	
resume assistance, coaching).			
Outreach efforts to identify and secure bids from Section 3 business			
concerns.			
Technical assistance to help Section 3 business concerns understand			
and bid on contracts.			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.			
Provided or connected residents with assistance in seeking employment			
including: drafting resumes, preparing for interviews, finding job			
opportunities, connecting residents to job placement services.			
Held one or more job fairs.			
Provided or connected residents with supportive services that can			
provide direct services or referrals.			
Provided or connected residents with supportive services that provide			
one or more of the following: work readiness health screenings,			
interview clothing, uniforms, test fees, transportation.			
Assisted residents with finding child care.			
Assisted residents to apply for, or attend community college or a four			
year educational institution.			
Assisted residents to apply for, or attend vocational/technical training.			
Assisted residents to obtain financial literacy training and/or coaching.			
Bonding assistance, guaranties, or other efforts to support viable bids			
from Section 3 business concerns.			
Provided or connected residents with training on computer use or online			
technologies.			
Promoting the use of a business registry designed to create			
opportunities for disadvantaged and small businesses.			
Outreach, engagement, or referrals with the state one-stop system, as			
designed in Section 121(e)(2) of the Workforce Innovation and		1	
Opportunity Act.			
Other.			

Table 14 – Qualitative Efforts - Number of Activities by Program

Narrative

During FY21 CDBG, HOME and HTF activities needing to comply with the new Section 3 requirement had no activity to report. There are contractor commitments in place to help target and secure the appropriate documentation.

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

UEI

EIN/TIN Number 036000264 Indentify 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 Ari
Middle Name L
Last Name Kisler

Suffix

Title Community Services Program Manager

ESG Contact Address

Street Address 1 280 State Drive, NOB2 North

Street Address 2

City Waterbury

State VT

ZIP Code 05671-1801 **Phone Number** 8027609872

Extension

Fax Number

Email Address ari.kisler@vermont.gov

ESG Secondary Contact

Prefix Ms
First Name Candace
Last Name Elmquist

Suffix

Title Financial Director IV

Phone Number 8022419056

Extension

Email Address candace.elmquist@vermont.gov

November 4, 2022 CAPER

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2021 Program Year End Date 06/30/2022

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

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 8729

Subrecipient or Contractor Name: New Story Center

City: Rutland State: VT

Zip Code: 05701, 3101 **DUNS Number:** 780678793

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 4286.07

Subrecipient or Contractor Name: Upper Valley Haven

City: White River Junction

State: VT

Zip Code: 05001, 8037 **DUNS Number:** 165918186

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 324799.83

Subrecipient or Contractor Name: Homeless Prevention Center

City: Rutland State: VT

Zip Code: 05701, 3901 **DUNS Number:** 102329609

UEI:

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

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 177234

Subrecipient or Contractor Name: VT Network Against DSV

City: Montpelier

State: VT

Zip Code: 05601, 0405 **DUNS Number:** 946320793

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 17993

Subrecipient or Contractor Name: BROC, Inc.

City: Rutland State: VT

Zip Code: 05701, 3956 **DUNS Number:** 162205835

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 10212

Subrecipient or Contractor Name: GroundWorks Colloborative

City: Brattleboro

State: VT

Zip Code: 05301, 3673 **DUNS Number:** 171551294

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 16906.93

Subrecipient or Contractor Name: CVOEO

City: Burlington

State: VT

Zip Code: 05401, 4881 **DUNS Number:** 162200125

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 27487

Subrecipient or Contractor Name: Voices Against Violence

City: St Albans State: VT

Zip Code: 05478, 0072 **DUNS Number:** 071807635

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 90239.34

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 18 – Shelter Information

^{***}See attached SAGE report for details***

4d. Street Outreach

Number of Persons in	Total
Households	
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	Total
Households	
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 Disabil	ities:			
Severely				
Mentally III				
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	
Number of New Units – Conversion	
Total Number of bed - nigths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

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

^{***}See attached SAGE report for details***

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Yea		
	2019	2020	2021
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			
	2019	2020	2021	
Expenditures for Rental Assistance				
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				

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year			
	2019 2020 20			
Essential Services				
Operations				
Renovation				
Major Rehab				
Conversion				
Subtotal				

Table 27 – ESG Expenditures for Emergency Shelter

^{***}See attached SAGE report for details***

11d. Other Grant Expenditures

	Dollar Amoun	Dollar Amount of Expenditures in Program Year					
	2019	2019 2020 202					
Street Outreach							
HMIS							
Administration							

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
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	2019	2020	2021
Expended on ESG			
Activities			

Table 31 - Total Amount of Funds Expended on ESG Activities



HUD ESG CAPER

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

Report Date Range

7/1/2021 to 6/30/2022

Contact Information

First Name	Ari
Middle Name	L
Last Name	Kisler
Suffix	
Title	Community Services Program Manager
Street Address 1	280 State Drive
Street Address 2	NOB2
City	Waterbury
City State	Waterbury Vermont
State	Vermont
State ZIP Code	Vermont 05676
State ZIP Code E-mail Address	Vermont 05676 ari.kisler@vermont.gov

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	5	500	313
Day Shelter	0	0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	5	500	313
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	5	270	176
Total Homelessness Prevention	0	0	0

Grant Information

Emergency Shelter Rehab/Conversion	
Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No
Data Participation Information	
Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP	No
How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded?	0

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

Performance measures will be evaluated on both the grantee and statewide level. In addition to measuring the number of persons and families in emergency shelter, the number of shelter bed nights provided, the number of households receiving rapid rehousing assistance – Vermont uses performance-based contracting, outcome measures, indicators and targets, consistent with the goal of decreasing the incidence and duration of homelessness. Current performance standards for ESG include:

- 1. Emergency Shelter, Operations: Maintain shelter facilities that are staffed, insured, and clear of safety violations; At least 90% of homeless households entering the shelter meet with a case manager or program equivalent within 3 days of shelter entry.
- 2. Emergency Shelter, Essential Services Case Management: At least 90% of homeless households referred for case management meet with a case manager or program equivalent for intake and assessment within 3 days of referral; Of those homeless households receiving case management: at least 70% subsequently attain employment OR are enrolled in an educational or training program, OR qualify for TANF, SSI or General Assistance within 90 days of referral; at least 70% subsequently are stabilized in transitional or permanent housing within 90 days AND of those housed, at least 70% continue to be stably housed for at least 90 days.
- 3. Rapid Re-Housing for Homeless Families & Individuals:

Homeless households assisted have their housing stabilized; To establish baseline data, Grantee will report on the average length of time from program entry until housing was stabilized for these households; At least 70% of households who are homelessness have their housing stabilized within 28 days; At least 70% of households stabilized remain stably housed for at least 90 days following the intervention.

OEO tracks performance measures for grantees quarterly. If a grantee's performance falls below 75% of a stated target, OEO in conjunction with the grantee may require a performance improvement plan. Continued failure to meet performance measures may result in loss of funding or cancellation of the grant agreement. An ability to meet or exceed performance targets will be consideration for renewal of the grant agreement.

Based on the information from the Action Plan response previously provided to HUD:

- 1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.
 - 1. Emergency Shelter Operations:

Maintain shelter facilities that are staffed, insured, and clear of safety violations: While the COVID-19 pandemic required shelters to reduce their capacity or limit new intakes to prevent the spread of infection at times, in SFY22 a total of 2,648 persons were sheltered for a total of 162,569 bed nights.

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: SFY22 Performance: 50%.

2. Emergency Shelter, Essential Services - Case Management:

At least 90% of homeless households referred for case management meet with a case manager or program equivalent for intake and assessment within 3 days of referral: SFY22 Performance: 65%.

Of those homeless households receiving case management:

- at least 70% subsequently attain employment OR are enrolled in an educational or training program, OR qualify for TANF, SSI or General Assistance within 90 days of referral: SFY22 Performance: 32%;
- at least 70% subsequently are stabilized in transitional or permanent housing within 90 days: SFY22 Performance: 22%; AND
- of those housed, at least 70% continue to be stably housed for at least 90 days: SFY22 Performance: 44%
- 3. Rapid Re-Housing for Homeless Families & Individuals:

At least 70% of homeless households will be safely re-housed: SFY22 Performance: 65%.

At least 70% of all stabilized households will continue to be in stable housing at least 90 days following assistance: SFY22 Performance: 67%

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.

Project outcomes were significantly impacted by the ongoing COVID-19 pandemic. Agencies struggled to recruit and retain staff while the state dealt with ongoing labor shortages. Understaffing meant larger caseloads for available staff and longer wait times for households to have appointments with case managers. The state's tight housing market further exacerbated already low vacancy rates, reducing the number of households able to obtain permanent housing throughout the year. With less supply and an increasing demand, the competition for rental units pushed monthly rents well beyond affordable levels.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

ESG Information from IDIS

As of 9/2/2022

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2021	E21DC500001	\$682,605.00	\$682,605.00	\$579,465.00	\$103,140.00	8/25/2021	8/25/2023
2020	E20DC500001	\$677,036.00	\$677,036.00	\$667,213.00	\$9,823.00	7/27/2020	7/27/2022
2019	E19DC500001	\$650,838.00	\$650,838.00	\$642,109.00	\$8,729.00	7/31/2019	7/31/2021
2018	E18DC500001	\$628,663.00	\$628,663.00	\$628,663.00	\$0	8/7/2018	8/7/2020
2017	E17DC500001	\$635,751.00	\$635,751.00	\$635,751.00	\$0	9/22/2017	9/22/2019
2016	E16DC500001	\$636,449.75	\$636,449.75	\$636,449.75	\$0	7/22/2016	7/22/2018
2015	E15DC500001	\$640,508.00	\$640,508.00	\$640,508.00	\$0	7/22/2015	7/22/2017
Total		\$5,640,562.35	\$5,640,562.35	\$5,518,870.35	\$121,692.00		

Expenditures	2021 Yes	2020	O Yes	2	2019 Yes		2018 _{No}	2017
	FY2021 Annual ESG Funds for		FY2020 Annual	ESG Funds for	FY2019 Annual	ESG Funds for		
Homelessness Prevention	Non-CO\	/ID	Non-COVID	COVID	Non-COVID	COVID		
Rental Assistance								
Relocation and Stabilization Services - Financial Assistance								
Relocation and Stabilization Services - Services								
Hazard Pay (unique activity)								
Landlord Incentives (unique activity)								
Volunteer Incentives (unique activity)								
Training (unique activity)								
Homeless Prevention Expenses	0.	.00	0.00	0.00	0.00	0.00		
	FY2021 Annual ESG Funds for		FY2020 Annual	ESG Funds for	FY2019 Annual	ESG Funds for		
Rapid Re-Housing	Non-CO\	/ID	Non-COVID	COVID	Non-COVID	COVID		
Rental Assistance			24,518.00		8,729.00			
Relocation and Stabilization Services - Financial Assistance								
Relocation and Stabilization Services - Services								
Hazard Pay (unique activity)								
Landlord Incentives (unique activity)								
Volunteer Incentives (unique activity)								
Training (unique activity)								
RRH Expenses	0.	.00	24,518.00	0.00	8,729.00	0.00		
	FY2021 Annual ESG Funds for		FY2020 Annual	ESG Funds for	FY2019 Annual	ESG Funds for		
Emergency Shelter	Non-CO\	/ID	Non-COVID	COVID	Non-COVID	COVID		
Essential Services	272,676.	.00	6,343.00					
Operations	101,722.	.00	21,193.00					
Renovation								
Major Rehab								
Conversion								
Hazard Pay (unique activity)								
Volunteer Incentives (unique activity)								
Training (unique activity)								
Emergency Shelter Expenses	374,398.	.00	27,536.00	0.00	0.00	0.00		
	FY2021 Annual ESG Funds for		FY2020 Annual	ESG Funds for	FY2019 Annual	ESG Funds for		
Temporary Emergency Shelter	Non-CO\	/ID	Non-COVID	COVID	Non-COVID	COVID		
acential Comicae								

Operations					
Leasing existing real property or temporary structures					
Acquisition					
Renovation					
Hazard Pay <i>(unique activity)</i>					
Volunteer Incentives (unique activity)					
Training (unique activity)					
Other Shelter Costs					
Temporary Emergency Shelter Expenses			0.00		0.00
	FY2021 Annual ESG Funds for	FY2020 Annual	ESG Funds for	FY2019 Annual E	SG Funds for
Street Outreach	Non-COVID	Non-COVID	COVID	Non-COVID	COVID
Essential Services					
Hazard Pay (unique activity)					
Volunteer Incentives (unique activity)					
Training (unique activity)					
Handwashing Stations/Portable Bathrooms (unique activity)					
Street Outreach Expenses	0.00	0.00	0.00	0.00	0.00
	FY2021 Annual ESG Funds for	FY2020 Annual	nnual ESG Funds for FY2019 Annual ESG F		SG Funds for
Other ESG Expenditures	Non-COVID	Non-COVID	COVID	Non-COVID	COVID
Cell Phones - for persons in CoC/YHDP funded projects <i>(unique activity)</i>					
Coordinated Entry COVID Enhancements (unique activity)					
Training <i>(unique activity)</i>					
Vaccine Incentives (unique activity)					
HMIS	191,734.00				
Administration	51,195.00				
Other Expenses	242,929.00	0.00	0.00	0.00	0.00
	FY2021 Annual ESG Funds for	FY2020 Annual	ESG Funds for	FY2019 Annual E	SG Funds for
	Non-COVID	Non-COVID	COVID	Non-COVID	COVID
Total Expenditures	617,327.00	52,054.00	0.00	8,729.00	0.00
Match	597,578.00				
Total FOC average diffuses who madels					
Total ESG expenditures plus match	1,214,905.00	52,054.00		8,729.00	

Total expenditures plus match for all years



HUD ESG-CV

Grant: ESG: Vermont Nonentitlement - VT - Report Type: ESG-CV

Report Date Range

4/1/2022 to 6/30/2022

Report first submitted to HUD on

7/29/2022

Reporting Requirements Identified

Have you made any expenditures?	Yes
Identify the expenditures made to date	HMIS, Admin, Rapid Re-Housing, Landlord Incentives

HMIS/VSP Contacts Identified

Organization	HMIS/VSP ID	VSP?	Contact Name	Contact Email	Contact Phone
Institute for Community Alliances	ICA	No	Meghan Morrow Raftery	meghan.morrow@icalliances.org	(802)489-7869
Steps to End Domestic Violence	Steps	Yes	Nicole Kubon	nicolek@stepsvt.org	(802)658-3131 1062

_			_		
Pr∩	iect	and	Bun	dle.	Liet

Component Type	Subrecipient	Sub- subrecipint	Project Name	Carried Forward?	Start Date	End Date	HMIS ID	HMIS Full Name	VSP?	Bundle - Quarterly	Bundle Sent?	Bundle - Cumulative
PH - Rapid Re-Housing	Capstone Community Action		CAP - Washington	Υ	9/1/2020		ICA	Institute for Community Alliances	No	<u>ICA-</u> RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Capstone Community Action		CAP - Lamoille	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Champlain Valley Office of Economic Opportunity		CVOEO - Franklin	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Committee on Temporary Shelter		COTS	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Community Health Centers of Burlington		СНСВ	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Homeless Prevention Center		HPC	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	John Graham Housing & Services		JGHS	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Northeast Kingdom Community Action		NEKCA - St. Johnsbury	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Northeast Kingdom Community Action		NEKCA - Newport	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Pathways		PWH - Brattleboro	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Pathways		PWH - Washington	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Pathways		PWH - Lamoille	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Pathways		PWH - Chittenden	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Pathways		PWH - Bennington	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Southeastern Vermont Community Action		SEVCA - Springfield	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Southeastern Vermont Community Action		SEVCA - Brattleboro	Υ	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2

Component Type	Subrecipient	Sub- subrecipint	Project Name	Carried Forward?	Start Date	End Date	HMIS ID	HMIS Full Name	VSP?	Bundle - Quarterly	Bundle Sent?	Bundle - Cumulative
PH - Rapid Re-Housing	Springfield Supported Housing Program		SSHP	Υ	9/1/2020		ICA	Institute for Community Alliances	No	<u>ICA-</u> RRH-1	Yes	ICA-RRH-2
PH - Rapid Re-Housing	Steps to End Domestic Violence		Steps	Υ	9/1/2020		Steps	Steps to End Domestic Violence	Yes	Steps- RRH-1	Yes	Steps- RRH-2
PH - Rapid Re-Housing	Upper Valley Haven		UVH	Y	9/1/2020		ICA	Institute for Community Alliances	No	ICA- RRH-1	Yes	ICA-RRH-2

CUMULATIVE Projects carried out during the program year (according to files that have been uploaded)

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter/Temporary Emergency Shelter	0	0	0
Day Shelter	0	0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	0	0	0
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	19	1258	544
Total Homelessness Prevention	0	0	0

QUARTERLY Projects carried out during the program year (according to files that have been uploaded)

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter/Temporary Emergency Shelter	0	0	0
Day Shelter	0	0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	0	0	0
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	19	625	273
Total Homelessness Prevention	0	0	0

Narrative for Projects Missing on Previous Submission

- no data -

Information on Allowable Activities

Temporary Emergency Shelters - essential services No **Temporary Emergency Shelters** operating costs No **Temporary Emergency Shelters** - leasing existing real property or temporary structures No **Temporary Emergency Shelters** - acquisition of real property No **Temporary Emergency Shelters** - renovation of real property No Training No Hazard Pay No Handwashing Stations, Portable Bathrooms, Laundry Service No

Briefly describe what you provided through this service, including how you used these services to prevent, prepare for, and respond to the COVID-19 response and recovery and why your crisis response effort.

Landlord Incentives

Vermont's ESG CV funds were expended as part of a single statewide Rapid Re-housing initiative called the "CARES Housing Project". Rapid Re-housing vouchers are administered statewide, but issued through the local coordinated entry partnerships according to the CoC prioritization. Retention services are provided by local agencies. During COVID, Vermont's homeless population has nearly tripled from 750 households per night to more than 2,000 households per night as shelters operate at reduced capacity and motels provided non-congregate housing to families and individuals due to COVID. The CARES Housing Project seeks to re-house hundreds of these households. The Project allows for security deposits up to the value of three months rent (landlord incentive) when necessary to you believe it was necessary for secure a unit more quickly. Without this additional incentive, households made homeless due to COVID would remain homeless longer while looking to secure a scarce unit.

Transportation (communitywide transport for testing or vaccination)

Volunteer Incentives

Vaccine Incentives

Coordinated Entry COVID

Enhancements I have completed all the fields

on this form relevant to this submission

No

Yes

No

Yes

No

Category	This Quarter	Total Previous Submissions	Total Current + Previous
Expenditures for Homelessness Prevention			
·	0.00	0.00	0.00
Rental Housing Relocation and Stabilization Services - Financial Assistance	0.00	0.00	0.00
Relocation and Stabilization Services - Services	0.00	0.00	0.00
Hazard Pay (unique activity)	0.00	0.00	0.00
Landlord Incentives (unique activity)	0.00	0.00	0.00
Volunteer Incentives (unique activity)	0.00	0.00	0.00
Training (unique activity)	0.00	0.00	0.00
Subtotal Homelessness Prevention	0.00	0.00	0.00
Expenditures for Rapid Rehousing			
Rental Housing	359,679.00	3,172,931.08	3,532,610.08
Relocation and Stabilization Services - Financial Assistance	9,697.97	247,521.00	257,218.97
Relocation and Stabilization Services - Services	311,232.74	1,787,534.14	2,098,766.88
Hazard Pay (unique activity)	0.00	0.00	0.00
Landlord Incentives (unique activity)	1,134.00	65,080.00	66,214.00
Volunteer Incentives (unique activity)	0.00	0.00	0.00
Training (unique activity)	0.00	0.00	0.00
Subtotal Rapid Rehousing	681,743.71	5,273,066.22	5,954,809.93
Expenditures for Emergency Shelter (Normal)			
Essential Services	0.00	0.00	0.00
Operations	0.00	0.00	0.00
Renovation	0.00	0.00	0.00
Major Rehab	0.00	0.00	0.00
Conversion	0.00	0.00	0.00
Hazard Pay <i>(unique activity)</i>	0.00	0.00	0.00
Volunteer Incentives (unique activity)	0.00	0.00	0.00
Training (unique activity)	0.00	0.00	0.00
Subtotal Emergency Shelter	0.00	0.00	0.00
Expenditures for Temporary Emergency Shelter			
Essential Services	0.00	0.00	0.00
Operations	0.00	0.00	0.00
Leasing existing real property or temporary structures	0.00	0.00	0.00
Acquisition	0.00	0.00	0.00
Renovation	0.00	0.00	0.00
Hazard Pay (unique activity)	0.00	0.00	0.00
Volunteer Incentives (unique activity)	0.00	0.00	0.00
Training (unique activity)	0.00	0.00	0.00
Other Shelter Costs Subtotal Temporary Emergency Shelter	0.00 0.00	0.00 0.00	0.00 0.00
For an discourse for Course Co.			
Expenditures for Street Outreach			
Essential Services	0.00	0.00	0.00
Hazard Pay (unique activity)	0.00	0.00	0.00
andwashing Stations, Portable Bathrooms, Laundry Services (unique activity)	0.00	0.00	0.00

Volunteer Incentives (unique activity) Training (unique activity) Subtotal Street Outreach	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Other ESG-CV Expenditures	_		
Cell Phones - for persons in Coc/YHDP funded projects (unique activity)	0.00	0.00	0.00
Coordinated Entry COVID Enhancements (unique activity)	0.00	0.00	0.00
Training (unique activity)	0.00	0.00	0.00
Vaccine Incentives (unique activity)	0.00	0.00	0.00
HMIS	9,141.20	39,124.80	48,266.00
Administration	94,541.51	391,905.48	486,446.99
Subtotal Other Expenditures	103,682.71	431,030.28	534,712.99
Total ESG-CV Expenditures	785,426.42	5,704,096.50	6,489,522.92

Contact Information

Prefix Ms
First Name Heather

Middle Name

Last Name Davis

Suffix

Organization State of Vermont OEO

Department

Title CARES Housing Program Manager

Street Address 1 1120 Nichols Pond Rd.

Street Address 2

City Hardwick
State / Territory Vermont
ZIP Code 05843

E-mail Address heather.v.davis@vermont.gov
Confirm E-mail Address heather.v.davis@vermont.gov

Phone Number (802)798-9307

Extension Fax Number

Additional Comments

- no data -

IDIS - PR28	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 2021 As of 08/11/2022	DATE: TIME: PAGE:	08-11-22 10:01 1
	Grant Number B21DC500001		
Part I: F	inancial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$7,436,844.00	
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$197,154.00 \$0.00 \$0.00 \$197,154.00	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$7,633,998.00	
8) 9) 10)	tate CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients	\$5,188,982.00 \$0.00	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,188,982.00	
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$248,737.00 \$0.00 \$248,737.00	
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$74,368.00 \$0.00 \$74,368.00 \$148,737.00	

IDIS - PR28	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 2021 As of 08/11/2022	DATE: TIME: PAGE:	08-11-22 10:01 2
	Grant Number B21DC500001		
19) 20) 20 a) 21) 22) 23) 23 a) 24) 25) 26) 27)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21) Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Total not yet redistributed (sum of lines 23 and 24) Retained by recipients Adjustment to compute total retained	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$197,154.00 \$0.00	
28) C. E 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 40)	Total retained (sum of lines 26 and 27) xpenditures of State CDBG Resources Drawn for State Administration Adjustment to amount drawn for State Administration Total drawn for State Administration Drawn for Technical Assistance Adjustment to amount drawn for Technical Assistance Total drawn for Technical Assistance Drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments Total drawn for Section 108 Repayments Drawn for all other activities Adjustment to amount drawn for all other activities Total drawn for all other activities	\$197,154.00 \$52,634.22 \$0.00 \$52,634.22 \$34,866.42 \$0.00 \$34,866.42 \$0.00 \$0.00 \$1,068,272.00 \$0.00 \$1,068,272.00	

IDIS - PR28	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 2021 As of 08/11/2022	DATE: TIME: PAGE:	08-11-22 10:01 3
	Grant Number B21DC500001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$26,340.00 \$0.00 \$26,340.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$7,436,844.00 \$197,154.00 \$0.00 \$7,633,998.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.35%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$142,127.22 \$0.00 \$142,127.22	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$7,436,844.00 \$197,154.00 \$0.00 \$7,633,998.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.86%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$142,127.22	
61)	State Allocation	\$7,436,844.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.91%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

TIME: PAGE:

DATE:

08-11-22 10:01 4

State of Vermont

Performance and Evaluation Report For Grant Year 2021 As of 08/11/2022

Grant Number B21DC500001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 - 2021

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

	Grant Year	2019	2020	2021	Total
65)	Benefit LMI persons and households (1)	4,467,824.00	3,069,569.00	978,779.00	8,516,172.00
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)	4,467,824.00	3,069,569.00	978,779.00	8,516,172.00
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.00	0.00
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)	0.00	0.00	0.00	0.00
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)	4,467,824.00	3,069,569.00	978,779.00	8,516,172.00
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	138,405.00	161,632.39	52,634.22	352,671.61
80)	Technical Assistance	69,203.00	72,462.00	34,866.42	176,531.42
81)	Local Administration	392,179.00	179,748.00	89,493.00	661,420.00
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Date: 11-Aug-2022

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 2021
VERMONT

Time: 9:50 Page: 1

VERMONT - Program Year 2021 Page: 1 of 344

Date: 11-Aug-2022

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:

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2021 Page: 2 of 344

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2021 Page: 3 of 344

BENNINGTON TOWN UGLG:

Grant Year: 2015

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$0.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$1,000.00 Net Drawn: \$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

- Program Year 2021 Page: 4 of 344 **VERMONT**

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2021 Page: 5 of 344

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 Descri

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 6 of 344

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

OThe 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 Scharfâ¿¿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.

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:

: 0

National Objective:

Initial Funding Date: 01/07/2020 Description:

Financing:

Funded Amount: \$2,187.00

Net Drawn: \$2,187.00

Relapse: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Alburgh Community Education Center.

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

VERMONT - Program Year 2021 Page: 8 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 9 of 344

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: Completed 02/17/2022 Matrix Code: State Administration (21J)

Location:

, - National Objective:

Initial Funding Date: 09/08/2016 Description:

Financing: \$100,000.00

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 Person

State Administration

VERMONT - Program Year 2021 Page: 10 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 11 of 344

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: Completed 02/17/2022 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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 12 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 13 of 344

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:

Funded Amount: \$242,500.00 Net Drawn: \$242,500.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2021 Page: 14 of 344

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2021 Page: 15 of 344

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: Completed 05/17/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 05/18/2017 Description:

Financing: \$1,373.00

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

Total Hispanic Total Hispanic Person

administration cost

VERMONT - Program Year 2021 Page: 16 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 17 of 344

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 18 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 19 of 344

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: Description: 04/24/2019

Financing:

Funded Amount: \$289,169.00 Net Drawn: \$289,169.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 20 of 344 **VERMONT**

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

OThe 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 Scharfâ¿¿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.

VERMONT - Program Year 2021 Page: 21 of 344

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

Financing:

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:

Description:

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

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 22 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 23 of 344

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:

: 0

National Objective:

Initial Funding Date: 01/07/2020 Description:

Financing:

Funded Amount: \$4,818.00 Net Drawn: \$4,818.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Alburgh Community Education Center.

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

VERMONT - Program Year 2021 Page: 24 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 25 of 344

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: \$950,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 35

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 26 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2019 OAccurate Beneficiary Data to be reported in PR 2016 6 Bennington 3/10/2022 js

No 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

VERMONT - Program Year 2021 Page: 27 of 344

UGLG:

Grant Year: 2016

Objective: 0001 - Goal: Other Project:

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: Description: 08/31/2020

Financing:

Funded Amount: \$3,337.00 Net Drawn: \$3,337.00

\$0.00 Balance:

to assist with a comprehensive regional housing assessment within the greater "upper valley" region of Vermont and New Hampshire.

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission

within the two-state region.

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

- Program Year 2021 Page: 28 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 29 of 344

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:

Financing:

Funded Amount: \$101,356.00

Net Drawn: \$61,356.00

Balance: \$40,000.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2021 Page: 30 of 344

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		4		4		

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 OOur 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

VERMONT - Program Year 2021 Page: 31 of 344

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: Completed 02/17/2022 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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 32 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 33 of 344

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:

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 Person

State Administration 100K (2017)

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 35 of 344

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: Completed 09/07/2021 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: \$365.00 Net Drawn: \$365.00 Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Sorvice Area

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 36 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 37 of 344

UGLG: SPRINGFIELD TOWN

Grant Year: 2017

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2103 - Springfield (3013) (3002) Outcome: Sustainability

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

Status: Completed 07/21/2021 Matrix Code: Rehabilitation Administration (14H)

Location:

31 Main St Springfield, VT 05156-2914 National Objective: LMH

Initial Funding Date: 07/31/2019 Description:

Financing:

Funded Amount: \$400,000.00 Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 20

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

Actual Accomplishments:

Number assisted:

Deferred Loan to Woolson Block Limited Partnership formed by Springfield

HousingAuthorityandHousingVermont for the redevelopment of the Woolson Block building into 21 affordable rental housing units, located at 31-41 Main Street,

Springfield, VT.

The project will consist of 16 rental apartments, 4 (SRO) units for a youth transitional

housing program, plus managers apartment and approximately 3,400 SF of commercial

space.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 38 of 344

White:	0	0	19	1	19	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	20	1	20	1	0
Female-headed Households:	0		11		11		

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

2021 0\$0.00

VERMONT - Program Year 2021 Page: 39 of 344

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: \$200,000.00 Balance: \$100,000.00

Proposed Accomplishments:

Jobs: 35

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 40 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2019 OAccurate Beneficiary Data to be reported in PR 2016 6 Bennington 3/10/2022 js

No 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

VERMONT - Program Year 2021 Page: 41 of 344

UGLG: BRATTLEBORO TOWN

Grant Year: 2017

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

Objective: Create suitable living environments

Trousing Deas Madea

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:

Funded Amount: \$1,985.00 Net Drawn: \$1,985.00

Balance: \$0.00

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

Main Street, Brattleboro, VT.

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 42 of 344

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2021 Page: 43 of 344

BOLTON UGLG:

Grant Year: 2017

0015 - Goal 2: Public Facility or Infrastructure Activities for Project:

Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2200 - Bolton (1004, 1013)

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

Outcome: Availability/accessibility

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: \$452,964.00 Net Drawn: \$98,932.00 \$354,032.00 Balance:

Description:

Subgrant to Bolton Valley Community Water and Sewer to conduct water and wastewater improvements to a failing water system as the community switches from awell-water system to a surface-water system.

Proposed Accomplishments:

Housing Units: 166

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

- Program Year 2021 Page: 44 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 45 of 344

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)

resort.

Location:

, - National Objective: LMJ

Initial Funding Date: 02/01/2021 Description:

Financing:

Funded Amount: \$407,096.00 Net Drawn: \$407,096.00

Balance: \$0.00

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 Person

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

VERMONT - Program Year 2021 Page: 46 of 344

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments

2021

Accomplishment Narrative

Year # Benefiting

. Domentin

OThe Economic Development project is complete. After ski season, the BVR renovation crew started the final wave of upgrades. Now they are finishing a standard room-by-room inspection for final touches.

The hotel has seen increased revenue since the renovation. The Hotel Manager has additionally reported an increase in qualitative feedback about the updated rooms and common areas. The second and final requisition for Economic Development funds is complete.

Four of the thirteen new jobs have been created, including two full-time housekeeping jobs as a result of increased year-round hotel occupancy and group sales. A full-time Assistant was hired for our IT Administrator, creating an effective team that rewired the hotel Wi-Fi, improving speed and performance. The resort is confident that it will have created at least 13 new jobs as a result of the hotel upgrade by December 2022, despite current staffing shortages.

2020 0\$0.00

VERMONT - Program Year 2021 Page: 47 of 344

Objective:

UGLG: RUTLAND CITY

Grant Year: 2017

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

IDIS Activity: 2212 - Rutland City (1013, 1014, 1032) Outcome: Availability/accessibility

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

Status: Open Matrix Code: Child Care Centers (03M)

Location:

14 Chaplin Ave Rutland, VT 05701-4801 National Objective: LMC

Initial Funding Date: 04/19/2021 Description:

Financing:

Funded Amount: \$43,000.00 Net Drawn: \$43,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 1,610

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

Actual Accomplishments:

Number assisted:

Subgrant to Rutland County Parent Child Center (RCPCC) to complete Phase III of a

Create suitable living environments

five-year strategic plan to rehabilitate a building that has been unoccupied for 20 years. The public facility project will serve 1,610 persons, of which 460 are less than 30% of

median income and 1,150 are between 30-50% of median income.

The building will be used to expand RCPCC's programs, including parenting classes for

the community and a larger space for their high school program.

The rehabilitation will involve roof work, improvements to the HVAC system, new

windows, doors, and floors, and painting.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 48 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 49 of 344

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: Completed 02/17/2022 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 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

VERMONT - Program Year 2021 Page: 51 of 344

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2053 - State \$100K (2018) Outcome:

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

Status: Open Matrix Code: State Administration (21J)

Location:

: 0

, - National Objective:

Initial Funding Date: 10/04/2018 Description: Financing: \$100,000

Funded Amount: \$100,000.00

Net Drawn: \$10,691.54 Balance: \$89,308.46

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2021 Page: 53 of 344

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: Completed 01/03/2022 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 07/15/2019 Description:

Financing:

Funded Amount: \$50,760.00 Net Drawn: \$50,760.00

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

trail(s) will run through.

Total Hispanic Total Hispanic Person

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

VERMONT - Program Year 2021 Page: 54 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 55 of 344

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: Completed 01/03/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/15/2019 Description:

Financing:

Funded Amount: \$7,189.00

Net Drawn: \$7,189.00

Balance: \$0.00

Proposed Accomplishments:

: 0 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 56 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 57 of 344

UGLG: SPRINGFIFI D TOWN

Grant Year: 2018

Project: 0010 - (2017) Goal: #8. Rental units rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2103 - Springfield (3013) (3002) Outcome: Sustainability

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

Completed 07/21/2021 Status: Matrix Code: Rehabilitation Administration (14H)

Location:

31 Main St Springfield, VT 05156-2914 National Objective: LMH

Initial Funding Date: 07/31/2019 Description:

Financing:

Deferred Loan to Woolson Block Limited Partnership formed by Springfield HousingAuthorityandHousingVermont for the redevelopment of the Woolson Block Funded Amount: \$50,000.00 building into 21 affordable rental housing units, located at 31-41 Main Street, Net Drawn: \$50,000.00 Springfield, VT.

Balance: \$0.00 The project will consist of 16 rental apartments, 4 (SRO) units for a youth transitional housing program, plus managers apartment and approximately 3,400 SF of commercial

space.

Proposed Accomplishments:

Housing Units: 20

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

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White:	0	0	19	1	19	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	20	1	20	1	0
Female-headed Households:	0		11		11		

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

2021 0\$0.00

VERMONT - Program Year 2021 Page: 59 of 344

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: Completed 01/11/2022 Matrix Code: Construction of Housing (12)

Location:

, - National Objective: LMH

Initial Funding Date: 10/03/2019 Description:

Financing:

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

Vergennes.

Total Hispanic Total Hispanic Person

Subgrant to Addision County Community Trust, who is partnering with Housing Vermont, to develop 24 units of mixed-income housing at 45 Armory Lane in

VERMONT - Program Year 2021 Page: 60 of 344

White:	0	0	34	5	34	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	2	0	2	0	0
Native Hawaiian/Other Pacific Islander:	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	37	5	37	5	0
Female-headed Households:	0		19		19		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	18	18	0
Low Mod	0	5	5	0
Moderate	0	8	8	0
Non Low Moderate	0	6	6	0
Total	0	37	37	0
Percent Low/Mod	0.0%	84%	84%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0The project is complete. It received its certificate of substantial completion on 8/31/2020 and certificate of occupancy on 8/28/2020. VCDP funds have been fully

requisitioned

2021 OThe project is complete. It received its certificate of substantial completion on 8/31/2020 and certificate of occupancy on 8/28/2020. VCDP funds have been fully

requisitioned.

VERMONT - Program Year 2021 Page: 61 of 344

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:

: 0

National Objective:

Initial Funding Date: 01/07/2020 Description:

Financing:

Funded Amount: \$44,995.00 Net Drawn: \$32,670.00

Balance: \$12,325.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Alburgh Community Education Center.

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

VERMONT - Program Year 2021 Page: 62 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 63 of 344

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: Completed 01/04/2022 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 01/27/2020 Description:

Financing:

Funded Amount: \$34,262.00 Net Drawn: \$34,262.00

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 Person

with ADA and life safety codes.

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 65 of 344

UGLG: Town of Fair Haven

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective: Create suitable living environments

than Low/Moderate Income Housing Benefit

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:

Funded Amount: \$204,375.00 Net Drawn: \$84,168.00

Balance: \$120,207.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

VERMONT - Program Year 2021 Page: 66 of 344

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2021 Page: 67 of 344

UGLG: ST. ALBANS C.

Grant Year: 2018

Project: 0009 - Goal: #7. Rental units constructed Objective: Provide decent affordable housing

IDIS Activity: 2138 - St. Albans City (3001)(3008) Outcome: Affordability

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

Status: Completed 02/24/2022 Matrix Code: Acquisition of Real Property (01)

Location:

20 Congress St St Albans, VT 05478-1644 National Objective: LMH

Initial Funding Date: 04/02/2020 Description:

Financing:

Funded Amount: \$850,000.00 Net Drawn: \$850,000.00

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

Construction Company.

2019.

Total Hispanic Total Hispanic Person

Subgrant to Champlain Housing Trust to purchase Maiden Lane Housing a turnkey

housing development of 30-units of mixed income rental housing units from Snyder

Relocation is included in this activity, 23 households have been relocated as of May 31,

VERMONT - Program Year 2021 Page: 68 of 344

White:	0	0	44	4	44	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:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	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	45	4	45	4	0
Female-headed Households:	0		36		36		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	7	7	0
Moderate	0	10	10	0
Non Low Moderate	0	11	11	0
Total	0	45	45	0
Percent Low/Mod	0.0%	76%	76%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2019 0\$0.00
2021 0\$0.00

VERMONT - Program Year 2021 Page: 69 of 344

UGLG: ST. ALBANS C.

Grant Year: 2018

Project: 0011 - Goal 6: Brownfield Acres Remediated Objective: Provide decent affordable housing

IDIS Activity: 2139 - St. Albans City (3032) Outcome: Affordability

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

\$0.00

Status: Completed 02/24/2022 Matrix Code: Cleanup of Contaminated Sites (04A)

Location:

Balance:

20 Congress St St Albans, VT 05478-1644 National Objective: SBS

Initial Funding Date: 04/02/2020 Description: Financing: The City of St.

Financing: \$150,000

Funded Amount: \$150,000.00 Albans will use funds to implement the Corrective Action Plan for remediation and removal of approximately 14,000 tons of contaminated soils

Proposed Accomplishments:

Public Facilities: 1

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 70 of 344

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 1The result of this brownfield remediation was the ability to prepare a site to serve as the location and parking for the turn-key affordable housing development.

2019 1\$0.00

VERMONT - Program Year 2021 Page: 71 of 344

Outcome:

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

Availability/accessibility

IDIS Activity: 2162 - Montpelier C (1011)

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

Completed 01/04/2022 Status: Matrix Code: Neighborhood Facilities (03E)

Location:

135 Main St Montpelier, VT 05602-2909 National Objective: LMC

Initial Funding Date: Description: 08/31/2020

Financing:

Funded Amount: \$75,000.00 Net Drawn: \$75,000.00

Balance: \$0.00

and improvements to make the Library more accessible.

The replacement of the 45 year old elevator that was only expected to last 30 years is

Grant to City of Montpelier to subgrant to the Kellogg Hubbard library for renovations

the focus of our funds.

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

Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 72 of 344 **VERMONT**

White:	0	0	0	0	0	0	1648
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	32
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	26
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
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	1,710
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	320
Low Mod	0	0	0	456
Moderate	0	0	0	662
Non Low Moderate	0	0	0	272
Total	0	0	0	1,710
Percent Low/Mod	0.0%	0.0%	0.0%	84%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThe completion of the elevator renovation and replacement of the mechanical and control components was critical. Many of the replacement parts were no longer available and the completed control systems and Accessibility modifications will ensure that all 3 levels of the Kellogg Hubbard Library will remain accessible for many years to come. The project was delayed due to Covid protocols and shutdowns in 2020 but we are pleased that it is completed and serving the community.

2019 0\$0.00

VERMONT - Program Year 2021 Page: 73 of 344

Objective:

Create suitable living environments

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

UGLG: BRATTLEBORO TOWN

Grant Year: 2018

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

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:

Funded Amount: \$408,391.00 Net Drawn: \$408,391.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Main Street, Brattleboro, VT.

supportive services.

VERMONT - Program Year 2021 Page: 74 of 344

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2021 Page: 75 of 344

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2188 - Shaftsbury (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: 11/10/2020 Description:

Financing:

Funded Amount: \$9,960.00

Net Drawn: \$3,832.00

Balance: \$6,128.00

Proposed Accomplishments:

: 0 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

General Administration

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 76 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 77 of 344

UGLG: BOLTON

Grant Year: 2018

Project: 0015 - Goal 2: Public Facility or Infrastructure Activities for

Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

awell-water system to a surface-water system.

Subgrant to Bolton Valley Community Water and Sewer to conduct water and

wastewater improvements to a failing water system as the community switches from

IDIS Activity: 2200 - Bolton (1004, 1013) Outcome: Availability/accessibility

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

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 02/01/2021 Description:

Financing:

Funded Amount: \$100,720.00

Net Drawn: \$0.00

Balance: \$100,720.00

Proposed Accomplishments:

Housing Units: 166

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 78 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 79 of 344

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:

Funded Amount: \$39,220.00 Net Drawn: \$32,901.00 Balance: \$6,319.00

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 Person

General Administration

VERMONT - Program Year 2021 Page: 80 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 81 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: RUTI AND CITY

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective:

than Low/Moderate Income Housing Benefit

Availability/accessibility

IDIS Activity: 2212 - Rutland City (1013, 1014, 1032)

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

Status: Open Matrix Code: Child Care Centers (03M)

Location:

14 Chaplin Ave Rutland, VT 05701-4801 National Objective: LMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$0.00

Balance: \$250,000.00

Proposed Accomplishments: People (General): 1,610

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

Actual Accomplishments:

Number assisted:

Description:

Outcome:

Subgrant to Rutland County Parent Child Center (RCPCC) to complete Phase III of a five-year strategic plan to rehabilitate a building that has been unoccupied for 20 years. The public facility project will serve 1,610 persons, of which 460 are less than 30% of

median income and 1,150 are between 30-50% of median income.

Create suitable living environments

The building will be used to expand RCPCC's programs, including parenting classes for

the community and a larger space for their high school program.

The rehabilitation will involve roof work, improvements to the HVAC system, new

windows, doors, and floors, and painting.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 82 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 83 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2018

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2213 - Rutland City (5013) Outcome:

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

\$2,500.00

Open General Program Administration (21A) Status: Matrix Code:

Location:

Balance:

National Objective:

Initial Funding Date: Description: 04/19/2021

Financing:

General Administration for Rutland County Parent Child Center IG-2015-Rutland City-80000 Funded Amount: \$7,000.00 Net Drawn: \$4,500.00

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

- Program Year 2021 Page: 84 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 85 of 344

UGLG:

Grant Year: 2018

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2220 - Brandon (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 05/07/2021 Description:

Financing:

Funded Amount: \$2,051.00

Net Drawn: \$0.00

Balance: \$2,051.00

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 Person

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.

VERMONT - Program Year 2021 Page: 86 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 87 of 344

IDIS - PR28 Date: 11-Aug-2022

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 Descri

Financing:

Funded Amount: \$42,841.00

Net Drawn: \$42,841.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 88 of 344

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

OThe 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 Scharfâ¿¿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.

VERMONT - Program Year 2021 Page: 89 of 344

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: Completed 02/17/2022 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: \$69,203.00 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 Person

VERMONT - Program Year 2021 Page: 90 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 91 of 344

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: Completed 02/17/2022 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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 92 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 93 of 344

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: \$22,570.00

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 Person

VERMONT - Program Year 2021 Page: 94 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 95 of 344

IDIS - PR28 Date: 11-Aug-2022

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

\$0.00

Completed 01/04/2022 General Program Administration (21A) Status: Matrix Code:

Location:

Balance:

National Objective:

Initial Funding Date: Description: 01/27/2020

Financing:

General Administration for Old Church Theater Restoration planning grant. Funded Amount: \$5,971.00 Net Drawn: \$5,971.00

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

- Program Year 2021 Page: 96 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 97 of 344

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: Completed 01/04/2022 Matrix Code: Planning (20)

Location:

: 0

, - National Objective:

Initial Funding Date: 01/27/2020 Description:

Financing:

Funded Amount: \$12,275.00 Net Drawn: \$12,275.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

with ADA and life safety codes.

Subgrant to the Bradford Community Development Corporation (BCDC) to complete renovation plans focusing on bringing the Old Church Theater building into compliance

VERMONT - Program Year 2021 Page: 98 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 99 of 344

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$300,000.00 Net Drawn: \$134,219.00 Balance: \$165,781.00

Proposed Accomplishments:

Housing Units: 7

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

Actual Accomplishments:

Number assisted:

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.

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.

7 new rental units will be constructed with 4 being LMI.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 100 of 344

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

VERMONT - Program Year 2021 Page: 101 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: Town of Fair Haven

Grant Year: 2019

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective: Create suitable living environments

than Low/Moderate Income Housing Benefit

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 PI Fair Haven, VT 05743-1061 National Objective: LMA

Initial Funding Date: Description: 01/29/2020

Financing:

Grant to the Town of Fair Haven to create a community center on the second floor of the Town Offices. Funded Amount: \$100,000.00

Net Drawn: \$0.00

Balance: \$100,000.00

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

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2021 Page: 103 of 344

Objective:

UGLG: Proctor

Grant Year: 2019

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

Create suitable living environments

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.

lift in order to access second floor offices and public meeting space.

ADA improvements are to include leveling the first floor and a new addition to house a

IDIS Activity: 2141 - Proctor (1011) Outcome: Availability/accessibility

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

Status: Completed 12/29/2021 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:

Funded Amount: \$100,000.00 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

Total Hispanic Total Hispanic Person

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IDIS - PR28 Date: 11-Aug-2022

White:	0	0	0	0	0	0	256
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	256
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	256
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	256
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The project is complete. The upgrades to Town Hall will undoubtedly make it more possible for the disabled community to access the building and be apart of the decision making process in town. Moreover, the PACIF representative for VLCT came to perform his first regular safety check of the building since the improvements were made, and he was very impressed with the modifications and how safe the environment is now for staff and visitors.

VERMONT - Program Year 2021 Page: 105 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: Lyndon

Grant Year: 2019

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing:

Funded Amount: \$260,000.00 Net Drawn: \$260,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

VERMONT - Program Year 2021 Page: 106 of 344

White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

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2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these
2019	projects are large projects and require leveraged funding from other agencies. 0\$0.00

IDIS - PR28

VERMONT - Program Year 2021 Page: 108 of 344

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:
Funded Amount: \$41,000.00

Funded Amount: \$41,000.00

Net Drawn: \$41,000.00

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 Person

General Administration for Rural Edge Home Repair Program

VERMONT - Program Year 2021 Page: 109 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 110 of 344

UGLG: Lyndon

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

sing Objective: Provide decent affordable housing

Rural Edge Housing Counseling for eligible homeowners.

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:

Funded Amount: \$44,000.00

Net Drawn: \$23,094.00

Balance: \$20,906.00

Proposed Accomplishments: Households (General): 175

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

2019 0\$0.00

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UGLG: ST. ALBANS C.

Grant Year: 2019

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:

Funded Amount: \$286,500.00 eligible homeowners in Franklin, Chittenden, and Grand Isle Counties.

Net Drawn: \$286,500.00

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

Total Hispanic Total Hispanic Person

Subgrant to Champlain Housing Trust to provide affordable home repair financing to

VERMONT - Program Year 2021 Page: 114 of 344

White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

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Date: 11-Aug-2022 2022 Ocurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 singlefamily units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income. We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them ÿ¢Ã¿Â¿Ã¿Â; no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home. 2019 0\$0.00

IDIS - PR28

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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): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

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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:

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

Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 120 of 344

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 Description:

Financing:

Funded Amount: \$312,000.00 Net Drawn: \$312,000.00

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

Activity.

Total Hispanic Total Hispanic Person

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

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White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

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.

Homeownerÿ¿Ã¿Â¢Â¿Ã¿Â¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã;Ãs 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.

0\$0.00

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UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Housing Counseling for SS-2019-Brattleboro-01

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:

Funded Amount: \$44,000.00 Net Drawn: \$44,000.00

Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

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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:

: 0

, - National Objective:

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:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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UGLG: West Rutland

Grant Year: 2019

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:

, - National Objective: LMH

Initial Funding Date: 08/03/2020 Description:

Financing:

Funded Amount: \$390,000.00 Net Drawn: \$390,000.00

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 Person

Bennington, and Rutland Counties.

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison,

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White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	18	0	18	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

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2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

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UGLG: West Rutland

2019 Grant Year:

Project: Objective: 0010 - Goal 3: Public Service other than Low/Mod Income

Housing Benefit

IDIS Activity: 2159 - West Rutland (3028) Outcome: Affordability

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

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

Location:

National Objective: LMH

Initial Funding Date: Description: 08/03/2020

Financing:

Housing Counseling for NWWVT Home Repair Program Funded Amount: \$45,000.00 Net Drawn: \$45,000.00

\$0.00 Balance:

Proposed Accomplishments: Households (General): 325

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

Provide decent affordable housing

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White:	110	0	0	0	110	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:	6	0	0	0	6	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	125	0	0	0	125	0	0	
Female-headed Households:	28		0		28			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	24	0	24	0
Moderate	84	0	84	0
Non Low Moderate	0	0	0	0
Total	119	0	119	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

2021

Accomplishment Narrative

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

2022 OThis quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

VERMONT - Program Year 2021 Page: 132 of 344

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:
Funded Amount: \$15,000.00

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 Person

General administration for NWWVT HOME Repair Program

VERMONT - Program Year 2021 Page: 133 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 134 of 344

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2163 - Woodstock (5013) Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

, - National Objective:

Initial Funding Date: 08/31/2020 Description:

Financing: General Administration for PG-2018-Woodstock-16 Keys to the Valley Initiative project.

Funded Amount: \$4,200.00 Net Drawn: \$4,200.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 135 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 136 of 344

UGLG:

Grant Year: 2019

Objective: 0001 - Goal: Other Project:

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: Description: 08/31/2020

Financing:

Funded Amount: \$52,463.00 Net Drawn: \$52,463.00

\$0.00 Balance:

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns

within the two-state region.

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

valley" region of Vermont and New Hampshire.

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission

to assist with a comprehensive regional housing assessment within the greater "upper

- Program Year 2021 Page: 137 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 138 of 344

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

Objective: Create suitable living environments

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

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:

Funded Amount: \$39,624.00 Net Drawn: \$5,243.00

Balance: \$34,381.00

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

Total Hispanic Total Hispanic Person

Main Street, Brattleboro, VT.

supportive services.

VERMONT - Program Year 2021 Page: 139 of 344

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2021 Page: 140 of 344

UGLG:

Grant Year: 2019

Project: Objective: 0001 - Goal: Other

IDIS Activity: 2189 - Arlington (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: Description: 11/10/2020

Financing:

Funded Amount: \$34,760.00 Net Drawn: \$34,760.00

Balance:

designed to meet the wellness, education, economic and cultural needs of the community. \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Renter Owner Total Total Hispanic Total Hispanic Total Hispanic Person

Grant to the Town of Arlington to explore the feasibility of re-purposing a group of

underused, vacant buildings in the center of Town to create a community center

- Program Year 2021 Page: 141 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 142 of 344

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2190 - 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: 11/10/2020 Description:

Financing:

Funded Amount: \$240.00

Net Drawn: \$231.00 Balance: \$9.00

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 Person

General Administration

VERMONT - Program Year 2021 Page: 143 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 144 of 344

SWANTON TOWN UGLG:

Grant Year: 2019

Project: Objective: Create economic opportunities 0017 - Goal 16: Jobs Created/retained

IDIS Activity: 2207 - Swanton (4034) Outcome: Sustainability

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

Status: ED Direct Financial Assistance to For-Profits (18A) Open Matrix Code:

Location:

49 Jonergin Dr Swanton, VT 05488-1311 National Objective: LMJ

Initial Funding Date: Description: 03/03/2021

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 \$800,000.00 Net Drawn: \$100,000.00 Balance:

Proposed Accomplishments:

Jobs: 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

- Program Year 2021 Page: 145 of 344 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2021 Page: 146 of 344

UGLG:

Grant Year: 2019

Project: Objective: 0006 - CDBG Goal Other

IDIS Activity: 2220 - Brandon (6012) Outcome:

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

\$6,492.00

Planning (20) Status: Open Matrix Code:

Location:

Balance:

National Objective:

Initial Funding Date: Description: 05/07/2021

Financing:

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. Funded Amount: \$6,492.00 \$0.00 Net Drawn:

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

- Program Year 2021 Page: 147 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 148 of 344

UGLG:

Grant Year: 2019

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2221 - Brandon (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: 05/07/2021 Description:

Financing:

Funded Amount: \$1,000.00

Net Drawn: \$0.00

Balance: \$1,000.00

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 Person

Brandon Free Public Library General Administration

VERMONT - Program Year 2021 Page: 149 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 150 of 344

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: \$11,500.00

Net Drawn: \$10,367.00

Balance: \$1,133.00

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 Person

VERMONT - Program Year 2021 Page: 151 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 152 of 344

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

Financing:

Funded Amount: \$45,143.00 Net Drawn: \$45,143.00 Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 153 of 344 **VERMONT**

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

OThe 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 Scharfâ¿¿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.

VERMONT - Program Year 2021 Page: 154 of 344

UGLG: Town of Castleton

Grant Year: 2020

0002 - Vermont CDBG Project: 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

Description: Initial Funding Date: 04/24/2019

Financing:

The Subgrantee shall use VCDP funds together with Other Resources to perform Program Management including but not necessarily limited to, activities relating to Funded Amount: \$61,103.00 securing release of funds under the environmental regulations, securing compliance Net Drawn: \$61,077.00 with labor standards (including Davis-Bacon wage rates), permit assistance, Balance: \$26.00 procurement standards, contracts management, construction oversight and

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 Total Hispanic Total Hispanic Total Hispanic Person

coordination, and legal services

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 156 of 344

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: \$14,067.00

Net Drawn: \$14,067.00

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 Person

VERMONT - Program Year 2021 Page: 157 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 158 of 344

UGLG: Town of Fair Haven

Grant Year: 2020

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective: Create suitable living environments

than Low/Moderate Income Housing Benefit

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: Description: 01/29/2020

Financing:

Grant to the Town of Fair Haven to create a community center on the second floor of the Town Offices. Funded Amount: \$145,625.00

Net Drawn: \$0.00

modifications to allow for the space to become a functional public space. Balance: \$145,625.00

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

Grant funds will be used to address fire code improvements and accessibility

- Program Year 2021 Page: 159 of 344 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2021 Page: 160 of 344

UGLG: Lyndon

Grant Year: 2020

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing:

Funded Amount: \$251,000.00 Net Drawn: \$251,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

VERMONT - Program Year 2021 Page: 161 of 344

White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

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2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these
2019	projects are large projects and require leveraged funding from other agencies. 0\$0.00

IDIS - PR28

VERMONT - Program Year 2021 Page: 163 of 344

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:

Funded Amount: \$47,000.00 Net Drawn: \$4,519.00 Balance: \$42,481.00

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 Person

General Administration for Rural Edge Home Repair Program

VERMONT - Program Year 2021 Page: 164 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 165 of 344

UGLG: Lyndon

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Rural Edge Housing Counseling for eligible homeowners.

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:

Funded Amount: \$47,000.00 Net Drawn: \$0.00

Balance: \$47,000.00

Proposed Accomplishments: Households (General): 175

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

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 sellersÿ¢Ã¿Â¿Ã¿Â¿Ã¿Â¿Ã;¿ 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

VERMONT - Program Year 2021 Page: 168 of 344

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:

Funded Amount: \$286,500.00 eligible homeowners in Franklin, Chittenden, and Grand Isle Counties.

Net Drawn: \$286,500.00

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

Total Hispanic Total Hispanic Person

Subgrant to Champlain Housing Trust to provide affordable home repair financing to

VERMONT - Program Year 2021 Page: 169 of 344

White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

VERMONT - Program Year 2021 Page: 170 of 344

Date: 11-Aug-2022 2022 Ocurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 singlefamily units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income. We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them ÿ¢Ã¿Â¿Ã¿Â; no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home. 2019 0\$0.00

IDIS - PR28

- Program Year 2021 Page: 171 of 344 **VERMONT**

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Objective

Benefit

Objective: Create suitable living environments

Champlain Housing Trust Housing Counseling for eligible homeowners.

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:

Funded Amount: \$58,500.00

Net Drawn: \$58,500.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 172 of 344

White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

VERMONT - Program Year 2021 Page: 173 of 344

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:

: 0

, - 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: \$27,626.00

Balance: \$2,374.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 174 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 175 of 344

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:

Funded Amount: \$526,000.00 Net Drawn: \$526,000.00

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

Activity.

Total Hispanic Total Hispanic Person

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

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White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

The GMHR program continues to navigate higher than average material costs and busy contractors. This is causing delays with our client \$\hat{A}_c\h

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

0\$0.00

VERMONT - Program Year 2021 Page: 178 of 344

UGLG: BRATTLEBORO TOWN

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Housing Counseling for SS-2019-Brattleboro-01

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:

Funded Amount: \$68,000.00 Net Drawn: \$62,617.00 Balance: \$5,383.00

Proposed Accomplishments:
Households (General): 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 179 of 344

White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

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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: \$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

Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 182 of 344

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:

, - National Objective: LMH

Initial Funding Date: 08/03/2020 Description:

Financing:

Funded Amount: \$408,801.00 Net Drawn: \$408,801.00

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 Person

Bennington, and Rutland Counties.

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison,

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White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	7	0	7	0	
Low Mod	18	0	18	0	
Moderate	17	0	17	0	
Non Low Moderate	0	0	0	0	
Total	42	0	42	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

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2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

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IDIS - PR28 Date: 11-Aug-2022

UGLG: West Rutland

Grant Year: 2020

Project: 0010 - Goal 3: Public Service other than Low/Mod Income

Housing Benefit

Objective: Provide decent affordable housing

Housing Counseling for NWWVT Home Repair Program

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:

Funded Amount: \$34,688.00 Net Drawn: \$34,688.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 325

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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IDIS - PR28 Date: 11-Aug-2022

White:	110	0	0	0	110	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:	6	0	0	0	6	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	125	0	0	0	125	0	0	
Female-headed Households:	28		0		28			

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	11	0	11	0	
Low Mod	24	0	24	0	
Moderate	84	0	84	0	
Non Low Moderate	0	0	0	0	
Total	119	0	119	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	

Annual Accomplishments

2021

Accomplishment Narrative

Year	# Benefiting

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

2022 OThis quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we

helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

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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:

Funded Amount: \$6,511.00

Net Drawn: \$6,511.00

Balance: \$0.00

Proposed Accomplishments:

: 0 Total Danulation in Sarvi

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General administration for NWWVT HOME Repair Program

VERMONT - Program Year 2021 Page: 188 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 189 of 344

IDIS - PR28 Date: 11-Aug-2022

Two Rivers-Ottauquechee Regional Commission UGLG:

Grant Year: 2020

Project: 0003 - CDBG-CV Goal 17: Businesses Assisted Objective: Create economic opportunities

IDIS Activity: 2165 - TRORC (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: 09/02/2020 Description:

Financing:

Jobs: 150

Grant to Two Rivers Ottauquechee Regional Commission to administer a Sole Proprietor stabilization grant program designed to assist sole proprietors that have been impacted Funded Amount: \$1,679,826.00 by COVID19. Net Drawn: \$1,650,149.00 This program will provide grants of \$5,000, \$7,500 or \$10,000 to qualifying sole

Balance: \$29,677.00 proprietors.

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	0	0	0	0	84
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	5
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	2
Asian White:	0	0	0	0	0	0	2
Black/African American & White:	0	0	0	0	0	0	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	96
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	20
Moderate	0	0	0	43
Non Low Moderate	0	0	0	24
Total	0	0	0	96
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OPost-award, applicants' cost and payment documentation is uploaded and reviewed.

Many applicants did not have cost documentation in hand and some had dozens of invoices to tabulate. Significant time was spent bringing the program online and assisting applicants. 127 businesses have been supported to date (including

Round 1 of the program).

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OThis project involves making grants to sole proprietors. General Administration Activities included working with ACCD and BDCC to develop the program and materials, develop a web application portal, produce FAQs, and publicize the program. Program Management includes assisting applicants to register and apply for the program, and then working with the applicants to finalize their documentation, create subgrants, and process payments. Grant review included reviewing hundreds of documents, verifying DUNS numbers, and assisting applicants with submission.

Post-award, applicants' cost and payment documentation is uploaded and reviewed.

Many applicants did not have cost documentation in hand and some had dozens of invoices to tabulate.

Significant time was spent bringing the program online and assisting applicants. 145 businesses have been supported to date (including Round 1 of the program).

Please note there is a discrepancy of \$675 between funds expended and funds drawn for the Business Assistance Grants line of our budget report for this period. Lago Rentals LLC was awarded \$10,000, but we only drew \$9,325 dollars for their award. The remainder of the \$10,000 came from funds that were returned by another applicant (Elite Health & Wellness).

IDIS - PR28

2020

0\$0.00

Date: 11-Aug-2022

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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: \$74,868.00 Net Drawn: \$65,936.00 Balance: \$8,932.00

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 Person

VERMONT - Program Year 2021 Page: 193 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 194 of 344

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:

: 0

, - National Objective:

Initial Funding Date: 09/03/2020 Description:

Financing: FY2020 State Administration

Funded Amount: \$144,924.00 Net Drawn: \$142,390.45 Balance: \$2,533.55

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

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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: Completed 02/28/2022 Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

: 0

, - National Objective:

Initial Funding Date: 09/03/2020 Description:

Financing: FY2020 State Technical Assistance to Grantees

Funded Amount: \$72,462.00

Net Drawn: \$72,462.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 197 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 198 of 344

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: \$444,014.65 Net Drawn: \$421,824.92 Balance: \$22,189.73

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 Person

VERMONT - Program Year 2021 Page: 199 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 200 of 344

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

\$8,908.24

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: \$177,605.86

Net Drawn: \$168,697.62

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 201 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 202 of 344

IDIS - PR28 Date: 11-Aug-2022

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 Funded Amount: \$1,326,782.00 by COVID19. Net Drawn: \$1,287,688.00 This program will provide grants of \$5,000, \$7,500 or \$10,000 to qualifying sole

Balance: \$39,094.00 proprietors.

Funds may be only be used for working capital to cover business costs, such as rent, Proposed Accomplishments: utilities, and for retrofitting to meet COVID19 requirements to re-open and remain

open.

Jobs: 132

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

- Program Year 2021 Page: 203 of 344 **VERMONT**

IDIS - PR28 Date: 11-Aug-2022

White:	0	0	0	0	0	0	100
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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	106
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	28
Moderate	0	0	0	15
Non Low Moderate	0	0	0	34
Total	0	0	0	106
Percent Low/Mod	0.0%	0.0%	0.0%	68%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThis reporting includes Rounds 1 & 2 of the Sole Proprietorship Stabilization Program Vermont Community Development Block Grant (CDBG) CARES Act (CV) for a total to date of 132 Grant Awardees and as of 12/31/2021 Round 1 is complete totaling \$807,500 and Round 2 totaling \$343,435. The noted awardees can be identified in the Business Assistance Spreadsheet as uploaded. Of those requisitioned, it equates to 132 jobs. Census data is reported on grant awardees to date including race and LMI. Outcome data from Round 1 can be found at https://arcg.is/1LqDDn0. BDCC will be opening Round 3, for which this funding will be supporting, along with funding from the SBA, for the Community Navigator Pilot Program. This program will deliver critically important technical assistance to businesses and organizations trying to adapt to new practices, retrofit their physical spaces, and access new technologies.

This reporting includes Round 2 of the Sole Proprietorship Stabilization Program Vermont Community Development Block Grant (CDBG) CARES Act (CV) for a total to date of 127 Grant Awardees and as of 09/30/2021 Round 2 totaling \$294,557 && 127 jobs

2020 0\$0.00

VERMONT - Program Year 2021 Page: 204 of 344

IDIS - PR28 Date: 11-Aug-2022

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

\$5,485.00

Open General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 09/23/2020

Financing:

General administration for BDCC Sole Proprietor Stabilization Program. Funded Amount: \$22,567.00 Net Drawn: \$17,082.00

Proposed Accomplishments:

: 0

Balance:

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

- Program Year 2021 Page: 205 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 206 of 344

IDIS - PR28 Date: 11-Aug-2022

ST. ALBANS C. UGLG:

Grant Year: 2020

Project: 0010 - CDBG Goal 1: PF or Infrastructure Activities other than

Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

Subgrant to Almond Blossoms Schoolhouse for the renovation and expansion of a

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: Description: 01/06/2021

Financing:

Funded Amount: Net Drawn:

childcare and pre-school facility, including property acquisition, building renovation, and \$483,865.00 site work to accommodate the expansion of services from a 30 child capacity up to a 60 \$482,633.00 child capacity facility. \$1,232.00 Balance:

Proposed Accomplishments: People (General): 57

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

- Program Year 2021 Page: 207 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 208 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0011 - CDBG Goal 21: Buildings Demolished Objective: Create suitable living environments

IDIS Activity: 2198 - St. Albans (1016) Outcome: Sustainability

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

Status: Open Matrix Code: Clearance and Demolition (04)

Location:

235 Lake St St Albans, VT 05478-2221 National Objective: LMC

Initial Funding Date: 01/06/2021 Description:

Financing:

Funded Amount: \$6,800.00

Net Drawn: \$6,120.00

Balance: \$680.00

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Public Facilities: 1

Owner Renter Total

Renovation project.

Total Hispanic Total Hispanic Person

Demolition of a building on the parcel for the Almond Blossoms Schoolhouse

VERMONT - Program Year 2021 Page: 209 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 210 of 344

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2199 - 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: 01/06/2021 Description:

Financing:

Funded Amount: \$9,335.00

Net Drawn: \$9,335.00

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 Person

General Administration for Almond Blossoms Schoolhouse Renovation project.

VERMONT - Program Year 2021 Page: 211 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 212 of 344

IDIS - PR28 Date: 11-Aug-2022

SWANTON TOWN UGLG:

Grant Year: 2020

Project: Objective: Create economic opportunities 0017 - Goal 16: Jobs Created/retained

IDIS Activity: 2207 - Swanton (4034) Outcome: Sustainability

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

Status: ED Direct Financial Assistance to For-Profits (18A) Open Matrix Code:

Location:

49 Jonergin Dr Swanton, VT 05488-1311 National Objective: LMJ

Initial Funding Date: Description: 03/03/2021

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 \$100,000.00 Net Drawn:

Balance: \$0.00

Proposed Accomplishments:

Jobs: 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

- Program Year 2021 Page: 213 of 344 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2021 Page: 214 of 344

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: Completed 11/12/2021 Matrix Code: Neighborhood Facilities (03E)

Location:

524 South Rd Marlboro, VT 05344-9800 National Objective: URG

Initial Funding Date: 03/23/2021 Description:

Financing:

Funded Amount: \$29,459.00

Net Drawn: \$29,459.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Subgrant to the Marlboro Community Center to replace the current HVAC system with a

use of the space during winter months when windows can not be opened to provide air

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

flow, in an effort to respond, and prevent the spread of COVID-19.

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IDIS - PR28 Date: 11-Aug-2022

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

805The 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, Ā¿Â¢Ā¿ĀçĀçĀçĀçĀc 6 JH students participated in the Study Hall. (this represents just over 1/4 of the JH class)

ÿ¢Ã¿Â¿Ã¿Ã¿Ã¢Ã 8 individuals reserved the Community Center on a regular basis for internet use for a total of 37 reservations

ÿ¢Ã¿Â¿Ã¿Â¢Â. In person meetings: 2 Marlboro school board meetings, 1 Marlboro Fair committee meeting, 5 Community Center committee meetings

Ā¿Ā¢Ā¿Ā¿Ā¿Āb The availability of the Food Share increased from 1.5 hours/week to 7.5 hours/week.

ÿ¢Ã¿Â¸ÂçÃå¢

VERMONT - Program Year 2021 Page: 216 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2210 - Marlboro (5013) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 02/09/2022 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 03/23/2021 Description:

Financing: General Administration for Marlboro Community Center HVAC Air Filtration Project

Funded Amount: \$523.00 Net Drawn: \$523.00 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 Person

VERMONT - Program Year 2021 Page: 217 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 218 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2218 - Bennington (5013) CDBG-CV 28 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: 05/06/2021 Description:

Financing:

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

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 Person

Berkshire Family YMCA grant General Admin

VERMONT - Program Year 2021 Page: 219 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 220 of 344

UGLG: BENNINGTON TOWN

Grant Year: 2020

Project: 0004 - CDBG-CV Goal 3 Public Service other than Low/Mod

Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2219 - Bennington (2029) CDBG-CV 28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Completed 01/13/2022 Status: Matrix Code: Child Care Services (05L)

Location:

650 Main Street Bennington, VT 05201-2140 National Objective: LMC

Initial Funding Date: Description: 05/06/2021

Financing:

Funded Amount: \$29,000.00 Net Drawn: \$29,000.00

Balance: \$0.00

Grant to Bennington to subgrant to Berkshire Family YMCA to pay for start-up operational expenses (rental and staffing) and provide sanitationcleaning supplies and services in order to serve the evolving needs of expanded child care services in

response to, prevention, and preparation for the spread COVID-19.

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

Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 221 of 344 **VERMONT**

White:	0	0	0	0	0	0	95
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2
Asian White:	0	0	0	0	0	0	0
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	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	118
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	25
Moderate	0	0	0	60
Non Low Moderate	0	0	0	25
Total	0	0	0	118
Percent Low/Mod	0.0%	0.0%	0.0%	79%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThis grant provided the impetus to begin to refurbish the old Benn High building (most recently the town's public junior high) into a space for community programming. The building has been vacant for the past 16 years and still needs work, but now that the Town/BFYMCA is using it for both youth and senior programming, we can envision it as a community center. The original purpose of this program was to serve school age children with Y-led wellness and youth development programs while their parents were working. We were very successful in meeting this goal, and ultimately served a larger number of children than anticipated. Ninety individual children participated in afterschool and summer programs, and over 75% of those children were from LMI families. The BFYMCA also utilized the space to offer senior exercise classes, which have been very popular and growing. 28 seniors participated in these classes. The BFYMCA will continue to work with the Town of Bennington to develop community programs, which will grow as the space is improved and the gymnasium is brought back to life.

VERMONT - Program Year 2021 Page: 222 of 344

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2220 - Brandon (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 05/07/2021 Description:

Financing:

Funded Amount: \$28,884.00 Net Drawn: \$28,838.00 Balance: \$46.00

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 Person

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.

VERMONT - Program Year 2021 Page: 223 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 224 of 344

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2221 - Brandon (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: 05/07/2021 Description:

Financing:

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

Total Hispanic Total Hispanic Person

Brandon Free Public Library General Administration

VERMONT - Program Year 2021 Page: 225 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 226 of 344

UGLG: BURLINGTON

Grant Year: 2020

Project: 0004 - CDBG-CV Goal 3 Public Service other than Low/Mod

Income Housing Benefit

Objective: Create suitable living environments

Grant to the City of Burlington to increase and expand services available at a warming

shelter for homeless individuals in response to and prevention of COVID-19.

IDIS Activity: 2224 - Burlington (2015) CDBG-CV 41 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

Location:

176 S Winooski Ave Burlington, VT 05401-4535 National Objective: LMC

Initial Funding Date: 05/07/2021 Description:

Financing:

Funded Amount: \$143,334.00 Net Drawn: \$143,334.00

Balance: \$0.00

Proposed Accomplishments: People (General): 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 Person

VERMONT - Program Year 2021 Page: 227 of 344

White:	0	0	0	0	0	0	525
Black/African American:	0	0	0	0	0	0	34
Asian:	0	0	0	0	0	0	9
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	9
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2
Other multi-racial:	0	0	0	0	0	0	29
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	621
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	621
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	621
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The Daytime Warming Center opened to guests on January 19th, 2021 and operated through the winter, until April 25th, 2021.

The Daytime Warming Center welcomed 621 unduplicated individuals during its time of operation, recording some 2742 daily visits. All service users were low/moderate income. In the application for funding the estimated need was put at 50 individuals. A total of 44 individuals were assisted to enter the Homeless Management Information System, used in Chittenden County to access the Coordinated Entry system for permanent housing. Referrals to Shelter services or overnight accommodation were made on 121 occasions. Referrals to other services, including Safe Harbor medical clinic, tax preparation assistance, housing advocacy, access to identity documents, and legal advice were given to 272 individuals.

The Daytime Warming Center operations were developed in consultation with Vermont Dept of Health to ensure that it functioned in a COVID safe manner, to prevent the spread of COVID-19.

The Daytime Warming Center provided regular onsite access for COVID - 19 testing and also vaccination clinics through a partnership with Safe Harbor Clinic, a trusted partner of community members experiencing homelessness.

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UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2225 - Burlington (5013) CDBG-CV 41 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

, - National Objective:

Initial Funding Date: 05/07/2021 Description:

Financing: Warming Shelter General Admin

Funded Amount: \$10,392.00

Net Drawn: \$10,392.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 229 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 230 of 344

UGLG: RUTLAND CITY

Grant Year: 2020

Project: 0004 - CDBG-CV Goal 3 Public Service other than Low/Mod

Income Housing Benefit

Objective: Create suitable living environments

Subgrant to BROC Community Action to increase refrigeration capacity to safely store

large quantities of frozen and perishable food for distribution to Rutland families as a

IDIS Activity: 2227 - Rutland City (2015) CDBG-CV Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 04/07/2022 Matrix Code: Food Banks (05W)

Location:

45 Union St Rutland, VT 05701-3956 National Objective: LMC

Initial Funding Date: 06/07/2021 Description:

Financing:

Funded Amount: \$22,500.00 Net Drawn: \$22,500.00

Balance: \$0.00

Proposed Accomplishments: People (General): 6,508

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

result of the COVID-19 pandemic.

VERMONT - Program Year 2021 Page: 231 of 344

White:	0	0	0	0	0	0	9181
Black/African American:	0	0	0	0	0	0	61
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	16
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	59
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9,326
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9,326
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	9,326
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OBROC unveiled its new freezer/refrigerator unit on December 14. The new unit has tripled BROC's refrigeration capacity allowing them to accept quantities of perishables they couldn't in the past. In addition to the CDBG grant of \$25,000, \$7,606 from the VT Food Bank, discounts from Efficiency VT to offset the electrical work, BROC received funding from the Friends of Bernie Sanders to offset the costs to install the units. This investment for the future is warranted during the uncertainty of the COVID variants. A final public hearing will be scheduled for Feb. 7 and an amendment request was submitted on 1/7 to extend the project completion date to March 31, 2022. The final requisition was submitted on 12/28 and funding was received on 1/6. All Other Resources have also been expended.

VERMONT - Program Year 2021 Page: 232 of 344

UGLG: **RUTLAND CITY**

Grant Year: 2020

0013 - CDBG Goal 9: Rental Units Rehabilitated Project: Objective: Provide decent affordable housing

IDIS Activity: 2229 - Rutland City (3002, 3013) Outcome: Affordability

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

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

Location:

10 Lincoln Ave Rutland, VT 05701-3267 National Objective: LMH

Initial Funding Date: Description: 06/07/2021

Financing:

Funded Amount: \$336,211.00 Net Drawn: \$336,211.00

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:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 233 of 344 **VERMONT**

White:	0	0	18	0	18	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	19	0	19	0	0	
Female-headed Households:	0		7		7			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	2	2	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

VERMONT - Program Year 2021 Page: 234 of 344

2022

OThe construction of the project is complete at this time. All units are occupied. There are very few items that we will add to the project in the spring when the ground is not frozen (bike racks, benches etc.).

The Rutland Mental Health employee assigned to LP is on site and working with the residents, additionally a member from Homeless Prevention Center is commonly on site.

We have received an approved Part 3 back from National Park Service regarding Historic Preservation of the building.

Overall the project is very successful thus far $\tilde{A} \in \tilde{A}_{\zeta} \tilde{A}_{\zeta}$ the community that is being formed among the residents is wonderful. They are all coming together to help one another, take ownership of their new home and some have already reported to our staff that they are seeing an improvement in their mental health.

The next requisition will be May 10. The closeout is expected for June 30, 2022 and the schedule is attached.

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UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2230 - 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: 06/07/2021 Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$7,104.00

Balance: \$2,896.00

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 Person

General Administration for Lincoln Place.

VERMONT - Program Year 2021 Page: 236 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 237 of 344

UGLG: Rockingham

Grant Year: 2020

Project: 0004 - CDBG-CV Goal 3 Public Service other than Low/Mod

Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2232 - Rockingham (2015) CDBG-CV 26 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, - National Objective: LMA

Initial Funding Date: 07/07/2021 Description:

Financing:

Funded Amount: \$25,000.00 Net Drawn: \$16,614.00 Balance: \$8,386.00 Subgrant to Bellows Falls Downtown Development Alliance to purchase equipment to allow for social distancing in the designated downtown, including tents, and heating fixtures, and lighting that will be used to expand outdoor social distancing in an effort to respond, and prevent the spread of COVID-19 and allow businesses to remain open.

Proposed Accomplishments: People (General): 5,010

Total Population in Service Area: 5,010 Census Tract Percent Low / Mod: 56,40

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 238 of 344

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

Income Category:

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

Annual Accomplishments

2022

Accomplishment Narrative

Benefiting Year

0A large portion of Light Up BF has been funded, but due to price increases since we submitted our application, replacements for some damaged parts since last year, expansion of outdoor investment area, and additional banners and signage for accessing and enjoying outdoor downtown and economic activities to remain safe in a

pandemic like CoVID.

2021 0Funds will be used to address social distancing requirements that will help prevent the spread of COVID-19 in the Downtown in response to COVID-19 Pandemic. The project

is in an area-wide benefit community where the population of the Town of Rockingham is 56.49% LMI.

VERMONT - Program Year 2021 Page: 239 of 344

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2234 - Westford (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 07/27/2021

Financing:

Funded Amount: \$55,000.00

Net Drawn: \$12,568.00

Balance: \$42,432.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Description:

Grant to the Town to investigate how and to what degree it could be involved in the redevelopment of the Pigeon Property in the downtown Village Center.

The intent of the project is to do planning and predevelopment work to support public river access, public facility use, and 6-8 perpetually affordable homeownership units.

The property is a former gas station so there is contamination on site.

The scope of work will include a Commercial appraisal and determination of the waste-

water capacity on the property.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 240 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 241 of 344

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2235 - Westford (5013) Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

, - National Objective:

Initial Funding Date: 07/27/2021 Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$2,229.00

Balance: \$2,771.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General Administration for 1705 VT Route 128 Redevelopment for Westford PG-2020-

VERMONT - Program Year 2021 Page: 242 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 243 of 344

Objective:

UGLG: Lyndon

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2239 - Lyndon (2015) CDBG-CV Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

, - National Objective: LMC

Initial Funding Date: 08/10/2021 Description:

Financing:

Funded Amount: \$190,490.00

Net Drawn: \$122,974.00

Balance: \$67,516.00

Proposed Accomplishments: People (General): 50

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

Actual Accomplishments:

Number assisted:

Subgrant to Rural Edge to provide eligible households in Caledonia, Essex, and Orleans Counties that have been affected by COVID-19 with emergency payments for housing

related costs in the form of mortgage, rental, and utility payment assistance.

Provide decent affordable housing

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 244 of 344

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2021 0\$0.00
2022 0\$0.00

VERMONT - Program Year 2021 Page: 245 of 344

Objective:

UGLG: Lyndon

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2240 - Lyndon (2013. 2028) CDBG-CV Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

, - National Objective: LMC

Initial Funding Date: 08/10/2021 Description:

Financing:

Funded Amount: \$104,000.00

Net Drawn: \$42,961.00

Balance: \$61,039.00

Proposed Accomplishments: People (General): 75

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

Actual Accomplishments:

Number assisted:

Subgrant to Rural Edge to provide eligible households in Caledonia, Essex, and Orleans Counties that have been affected by COVD-19 with housing-related financial counseling

Provide decent affordable housing

assistance.

Renter

Total Hispanic

Total

Total Hispanic Person

VERMONT - Program Year 2021 Page: 246 of 344

Owner

Total Hispanic

White:	0	0	0	0	0	0	69
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	1
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	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	73
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	33
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThe Housing Stabilization Program although is started off very slow has begun to pick up in activity. We are getting ready to submit our first requisition next week and have awarded 4 households with public services funding. We have 2 other households we have met with and are recommending them for HSP assistance. We have also depict one person who was referred to us though their lender but refused to pro-

assistance. We have also denied one person who was referred to us though their lender but refused to provide the necessary documents needed to make a recommendation for assistance.

We have also assisted 30 households and several landlords to apply for VERAP and prevent them from being evicted.

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2022

OThe HSP program continues to be remain extremely busy. We are meeting with most households in person. This quarter we awarded two additional families with HSP funds in the amount of \$17,434.77 leaving \$59,911.69 remaining in program funds. As some of the households previously awarded funds reach the end of their time with us, it is becoming apparent that some these families will continue to struggle because of the rising cost of gas, oil, groceries, and many other items needed to support their household continue to have them struggle to make ends meet. It is only a matter of time before they fall behind again if inflation and supply chain issues donâ¿Â¿t improve. As a housing counselor, it is a helpless feeling.

We continue to see a high level of activity through VERAP from both renters and landlords with application assistance and recertification assistance. We met with 11 new households this month. Since benefits have been extended to 1 year, we are anticipating that people will get so used to having this kind of help when it ends there will be increase in evictions since these households will be unprepared to resume paying their bills.

The HAP program is now open, and we have helped 8 households with application assistance since the program opened. When we have our initial meeting, the housing counselor uncovers if additional assistance may be needed to help stabilize the household. Once that is determined, she may refer them for the HSP program

VERMONT - Program Year 2021 Page: 248 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2241 - Lyndon (5013) CDBG-CV 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: 08/10/2021 Description:

Financing: General Administration for Lyndon's CDBG-CV Housing Stabilization Program.

Funded Amount: \$15,000.00

Net Drawn: \$6,831.00

Balance: \$8,169.00

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 Person

VERMONT - Program Year 2021 Page: 249 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 250 of 344

Objective:

Outcome:

ST. ALBANS C. UGLG:

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2242 - St. Albans City (2013, 2028) CDBG-CV

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: LMC

Initial Funding Date: Description: 08/24/2021

Financing: Funded Amount:

\$265,000.00 Net Drawn: \$130,607.00 \$134,393.00 Balance:

Proposed Accomplishments: People (General): 75

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

Actual Accomplishments:

Number assisted:

Subgrant to Champlain Housing Trust to provide eligible households in Chittenden, Franklin, and Grand Isle Counties that have been affected by COVID-19 with housingrelated financial counseling.

Provide decent affordable housing

Affordability

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 251 of 344 **VERMONT**

White:	0	0	0	0	0	0	200
Black/African American:	0	0	0	0	0	0	17
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	2
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1
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	226
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	148
Low Mod	0	0	0	52
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	225
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

2021 0\$0.00

VERMONT - Program Year 2021 Page: 252 of 344

Objective:

Provide decent affordable housing

Subgrant to Champlain Housing Trust to provide eligible households in Chittenden,

Franklin, and Grand Isle Counties that have been affected by COVD-19 with emergency

payments for housing related costs in the form of mortgage, rental, and utility payment

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2243 - St. Albans City (2015) CDBG-CV Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

, - National Objective: LMC

Initial Funding Date: 08/24/2021 Description:

Financing: \$220,692.00

Net Drawn: \$141,693.00 Balance: \$78,999.00

ance: \$78,999.00 assistance.

Proposed Accomplishments:
People (General): 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 Person

VERMONT - Program Year 2021 Page: 253 of 344

White:	0	0	0	0	0	0	17
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	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	22
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	6
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

02. The project is pretty well on schedule $\hat{a}_{\dot{c}\dot{c}}$ this quarter, staff counseled 19 households totaling 29 persons. Last quarter CHT reported 116 households totaling 181 persons. CHT is on track to meet the benchmark goal of 150 households. However, it was realized in reporting under $\hat{a}_{\dot{c}\dot{c}}$ Beneficiaries by Activity $\hat{a}_{\dot{c}\dot{c}}$ Units, Jobs & Persons served $\hat{a}_{\dot{c}}$ • $\hat{a}_{\dot{c}\dot{c}}$ that just the households were reported last quarter and not the total persons. If that needs to be adjusted, please let us know. For the Public Service category, CHT assisted an additional four households with direct payments. CHT is still providing ongoing counseling and support to households reported last quarter, but not counting as new beneficiaries. However, CHT is behind the overall goal of serving 50 households with Public Service dollars. Based on the average public service awards, 50 may be unrealistic with the given pool of funding.

2022

VERMONT - Program Year 2021 Page: 254 of 344

UGLG:

Grant Year: 2020

Project: Objective: 0002 - CDBG-CV - Goal Other

IDIS Activity: 2244 - St. Albans City (5013) CDBG-CV Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Open General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 08/24/2021

Financing:

\$3,632.00

General Administration for CHT Housing Stabilization Program of CDBG-CV Funded Amount: \$5,000.00 Net Drawn: \$1,368.00

Proposed Accomplishments:

: 0

Balance:

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

- Program Year 2021 Page: 255 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 256 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2246 - Brattleboro (5013) CDBG-CV (50) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

, - National Objective:

Initial Funding Date: 09/15/2021 Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$5,593.00

Balance: \$4,407.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Administration.

Total Hispanic Total Hispanic Person

Windham Windsor Housing Trust CDBG-CV Housing Stabilization Program General

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 258 of 344

Objective:

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2020

0005 - CDBG-CV Goal 4: Public service activities for Project:

Low/Moderate Income Housing Benefit

IDIS Activity: 2247 - Brattleboro (2028, 2013) CDBG-CV (50) Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: LMC

Initial Funding Date: Description: 09/15/2021

Financing: Funded Amount:

\$282,411.00 Net Drawn: \$138,188.00 \$144,223.00 Balance:

Proposed Accomplishments: People (General): 150

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

Actual Accomplishments:

Number assisted:

Windham, Windsor, Washington, Orange, and Lamoille Counties that have been affected by COVD-19 with housing-related financial counseling.

Subgrant to Windham Windsor Housing Trust to provide eligible households in

Provide decent affordable housing

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 259 of 344 **VERMONT**

White:	0	0	0	0	0	0	177
Black/African American:	0	0	0	0	0	0	8
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
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	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	193
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	59
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	193
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OThe housing stabilization element is progressing well. We hired a temp to take on the processing of VHFA HAP and VERAP applications. She started at the beginning of February and she has taken on assisting all households not requesting housing counseling but who need help with the HAP application. One housing counselor has taken on the vast majority of counseling needs for housing stabilization households so she has developed expertise with stabilization needs and resources. We are grateful for the statewide approach and the ongoing networking going to support our transition.

2021 0\$0.00

VERMONT - Program Year 2021 Page: 260 of 344

Outcome:

UGLG: BRATTLEBORO TOWN

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

Objective: Provide decent affordable housing

Affordability

IDIS Activity: 2248 - Brattleboro (2015) CDBG-CV (50)

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

, - National Objective: LMC

Initial Funding Date: 09/15/2021 Description:

Financing:

Funded Amount: \$422,235.00

Net Drawn: \$66,043.00

Balance: \$356,192.00

Proposed Accomplishments: People (General): 100

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

Actual Accomplishments:

Number assisted:

Subgrant to Windham Windsor Housing Trust to provide eligible households in Windham, Windsor, Washington, Orange, and Lamoille Counties that have been

affected by COVD-19 with emergency payments for housing related costs in the form of

mortgage, rental, and utility payment assistance.

Total

Total Hispanic Total Hispanic Person

Renter

VERMONT - Program Year 2021 Page: 261 of 344

Owner

White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	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	9
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0\$0.00

VERMONT - Program Year 2021 Page: 262 of 344

UGLG: **BRATTI FBORO TOWN**

Grant Year: 2020

Project: 0014 - CDBG-CV Goal 8: Rental Units Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2249 - Brattleboro (3002) CDBG-CV (50) Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

78 Main St West Brattleboro, VT 05301-3252 National Objective: LMH

Initial Funding Date: 09/15/2021 Description:

Financing:

Subgrant to Windham Windsor Housing Trust to to complete health and safety improvements to DalemÃ;¢Ã;Â;Ã;Â;S Chalet, located at 78 Main Street, West Funded Amount: \$60,000.00 Brattleboro, Vermont 05301, in response to and prevention of the spread of the COVID-Net Drawn: \$60,000.00 19 virus. DalemÃ;¢Ã;Â;Ã;Ã;Ã;S Chalet is a former motel property purchased by WWHT in

Balance: \$0.00

response to COVID-19 to house individuals experiencing homelessness and prevent the Proposed Accomplishments: spread of the virus, as a result all 27 unitsbeneficiaries (100%) are of low- andor

moderate income exiting homelessness. Housing Units: 27

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

VERMONT - Program Year 2021 Page: 263 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 264 of 344

Objective:

UGLG: West Rutland

Grant Year: 2020

0005 - CDBG-CV Goal 4: Public service activities for Project:

Low/Moderate Income Housing Benefit

IDIS Activity: 2250 - West Rutland (2028) CDBG-CV (52) Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

Location:

National Objective: LMC

Initial Funding Date: Description: 09/15/2021

Financing:

Funded Amount: \$246,172.00 Net Drawn: \$78,650.00 \$167,522.00 Balance:

Proposed Accomplishments: People (General): 75

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

Actual Accomplishments:

Number assisted:

Subgrant to NeighborWorks of Western Vermont to provide eligible households in Addison, Bennington, and Rutland Counties that have been affected by COVD-19 with

Provide decent affordable housing

housing-related financial counseling.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2021 Page: 265 of 344 **VERMONT**

White:	0	0	0	0	0	0	133
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	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	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	137
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	27
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	97
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

0As of March 31, 2022 we have had 342 potential customers reach out needing assistance in our service area of Addison, Rutland, and Bennington Counties. 111 customers have attended one or more counseling appointments with our housing counselor. Our housing counselor has had 206 Housing Stabilization Program counseling appointments thus far.

Of these, we had 7 customers we were actively working with to avoid foreclosure. We have assisted 79 households apply for various statewide Covid-19 Relief programs for housing and utility assistance.

There was a large influx of new counseling clients this quarter due to the opening of VHFA's Homeowner Assistance Program in January of 2022.

Additionally, as part of the Housing Stabilization Program, we have provided ongoing housing counseling to 16 households whose income is at or below 80% of the Area Median Income. We have provided financial assistance grants to bring 15 households current on eligible housing related expenses. We have helped 14 of these households with stabilization payments to assist with ongoing housing related expenses.

As of March 31,2022, we have disbursed \$89,897 in CDBG-CV grants, with a total \$93,863 awarded to date.

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2021

00f the 50 households that have attended counseling, 14 have received financial assistance in the form of Housing Stabilization Program grants. Thirteen of these households are continuing with monthly housing counseling appointments and intend to for the full 6 months. Two households that applied were ineligible due to being over income. With 2 final people in the pipeline for Housing Stabilization grants, we will reach our maximum amount of direct assistance grants we can provide through this program.

VERMONT - Program Year 2021 Page: 267 of 344

Objective:

UGLG: West Rutland

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2251 - West Rutland (2015) CDBG-CV (52) Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

, - National Objective: LMC

Initial Funding Date: 09/15/2021 Description:

Financing:

Funded Amount: \$114,000.00

Net Drawn: \$89,679.00

Balance: \$24,321.00

Proposed Accomplishments: People (General): 50

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

Actual Accomplishments:

Number assisted:

Subgrant to NeighborWorks of Western Vermont to provide eligible households in Addison, Bennington, and Rutland Counties that have been affected by COVD-19 with housing-related emergency payments for housing related costs in the form of

Provide decent affordable housing

mortgage, rental, and utility payment assistance.

Total

Total Hispanic Person

VERMONT - Program Year 2021 Page: 268 of 344

Renter

Total Hispanic

Owner

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	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/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	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0\$0.00

VERMONT - Program Year 2021 Page: 269 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2252 - West Rutland (5013) CDBG-CV (52) 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: 09/15/2021 Description:

Financing: West Rutland CDBG-CV Housing Stabilization Program General Administration

Funded Amount: \$65,000.00

Net Drawn: \$13,949.00

Balance: \$51,051.00

Proposed Accomplishments:

: 0
Total Population in Sorvice Area:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 270 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 271 of 344

UGLG: BURLINGTON

Grant Year: 2020

Project: 0004 - CDBG-CV Goal 3 Public Service other than Low/Mod

Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2253 - Burlington (2015) CDBG-CV 40 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, - National Objective: LMA

Initial Funding Date: 09/27/2021 Description:

Financing:

Funded Amount: \$39,000.00 Net Drawn: \$24,500.00 Balance: \$14,500.00 Grant to the City of Burlington to implement a grant program through the City's Community Economic Development Office (CEDO) to assist neighborhood facilities and community organizations in improving their ventilationHVAC systems in order to

prevent, respond to, and prepare for the spread of COVID-19.

Proposed Accomplishments: People (General): 35,530

Total Population in Service Area: 35,530 Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 272 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 273 of 344

UGLG: **BURLINGTON**

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: 2254 - Burlington (1014) CDBG-CV 40 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Description: Initial Funding Date: 09/27/2021

Financing:

Funded Amount: \$51,000.00 Net Drawn: \$30,568.00

\$20,432.00 Balance:

Proposed Accomplishments: People (General): 35,530

Total Population in Service Area: 35,530 Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Grant to the City of Burlington to implement a grant program through the City's

community organizations in improving their ventilationHVAC systems in order to

prevent, respond to, and prepare for the spread of COVID-19.

Community Economic Development Office (CEDO) to assist neighborhood facilities and

- Program Year 2021 Page: 274 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 275 of 344

2021

2022

00ver this 5th quarter, key activities include:

Continued support to a total of 8 current project recipients, including 1 eldercare facility, 3 childcare spaces, 3 community support entities, and 1 small business. Of these, 4 have completed contractor work while the remainder wait to have the scheduled work completed and remaining invoicing completed.

Continual bi-monthly coordination meetings between the Burlington Electric Department, Community and Economic Development Office, and CX Associates (the programâ¿¿s technical contractor) to review overall program progress, address specific property issues, and troubleshoot as needed, and progress on the programâ¿¿s key administrative steps, including as to whether: 1) the VIPâ¿¿s technical contractor completed a ventilation analysis; 2) if and whether a ventilation contractor has been contacted; 3) if and whether contractor quotes have been submitted; and 4) if whether environmental reviews have been completed.

The purchase and distribution of 21 HEPA filtration units to 5 businesses as recommended by the technical assistance from CX Associates, bringing the total number of project participants to 10.

0\$0.00

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UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2255 - Burlington (5013) CDBG-CV 40 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

National Objective:

Initial Funding Date: 09/27/2021 Description:

Financing:

Funded Amount: \$12,579.00

Net Drawn: \$12,374.00

Balance: \$205.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General Administration for City of Burlington COVID Ventilation Improvement Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 278 of 344

Objective:

Provide decent affordable housing

Subgrant to the Brattleboro Housing Authority for reimbursement of expenses directly

related to the response, recovery and prevention of COVID-19 in the affordable rental

UGLG: BRATTLEBORO TOWN

Grant Year: 2020

Project: 0005 - CDBG-CV Goal 4: Public service activities for

Low/Moderate Income Housing Benefit

IDIS Activity: 2263 - Brattleboro (2015) CDBG-CV (12) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 04/07/2022 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, - National Objective: LMC

Initial Funding Date: 10/26/2021 Description:

Financing: \$28,237.00

Net Drawn: \$28,237.00

Balance: \$0.00

Proposed Accomplishments: People (General): 443

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

housing units that the BHA manages.

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White:	0	0	0	0	0	0	390
Black/African American:	0	0	0	0	0	0	47
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	3
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	442
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	283
Low Mod	0	0	0	102
Moderate	0	0	0	44
Non Low Moderate	0	0	0	13
Total	0	0	0	442
Percent Low/Mod	0.0%	0.0%	0.0%	97%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThis project began in March of 2020 when the Governor of Vermont declared a State of Emergency because of COVID -19. The Brattleboro Housing Authority took numerous precautions to keep its residents and staff protected and to keep the agency open so it could continue to respond to pressing resident needs. For its Maintenance group, this entailed paying each member of the team hazard pay. Maintenance was the only staff that had to go into resident apartments and all site buildings during the first wave of the pandemic. BHA received HUD funds to assist with its substantial and new costs such as ensuring that each staff member had all the equipment and office supplies they needed to work from a home office. For resident safety this meant food drops and significant additional disinfection of all community spaces. BHA had 40 buildings in 7 developments all with community rooms, laundries and other spaces. The CDBG funds have been requested to pay for the hazard payments which ended in June of 2020 when the Governor lifted the State of Emergency.

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UGLG: South Hero

Grant Year: 2020

Project: 0006 - CDBG Goal 7: Rental Units Constructed Objective: Provide decent affordable housing

IDIS Activity: 2264 - South Hero (3001, 3013, 3021) Outcome: Affordability

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

Status: Open Matrix Code: Construction of Housing (12)

Location:

10 Carter Ln South Hero, VT 05486-4109 National Objective: LMH

Initial Funding Date: 11/12/2021 Description:

Financing:

Funded Amount: \$175,185.00 Net Drawn: \$175,185.00

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 Person

Subgrant to Cathedral Square Corporation to develop 30 units of affordable senior

rental housing in South Hero's designated village center.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 282 of 344

UGLG: Brattleboro Development Credit Corporation

Grant Year: 2020

Project: 0003 - CDBG-CV Goal 17: Businesses Assisted Objective: Create economic opportunities

IDIS Activity: 2272 - BDCC (4027) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: ED Technical Assistance (18B)

Location:

, - National Objective: LMJ

Initial Funding Date: 01/04/2022 Description:

Financing:

Funded Amount: \$405,345.00

Net Drawn: \$48,986.00

Balance: \$356,359.00

Proposed Accomplishments:

Jobs : 118

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

Actual Accomplishments:

Number assisted:

 $\label{eq:continuity} Vermont\tilde{A}_{\dot{c}}\hat{A}_{\dot{c}}\hat{A}_{\dot{c}}\tilde{A}_{\dot{c}}\tilde{A}_{\dot{c}}s \ CDBG \ Sole \ Proprietor \ stabilization \ grant \ program \ is \ designed to \ assist \ businesses \ with \ technical \ assistance \ in \ order \ to \ meet \ COVID19 \ requirements \ to \ re-open \ and \ remain \ open.$

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 283 of 344

White:	0	0	0	0	0	0	10
Black/African American:	0	0	0	0	0	0	1
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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14
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	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2022 0\$0.00

VERMONT - Program Year 2021 Page: 284 of 344

ST. ALBANS C. UGLG:

Grant Year: 2020

0004 - CDBG-CV Goal 3 Public Service other than Low/Mod Project:

Income Housing Benefit

Objective: Create suitable living environments

IDIS Activity: 2277 - St. Albans City (2015) CDBG-CV 63 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Food Banks (05W) Status: Open Matrix Code:

Location:

National Objective: LMC

Initial Funding Date: Description: 01/24/2022

Financing:

Subgrant to Northwest Regional Planning Commission to support the expanded services provided by the Healthy Roots food assistance program that they run. Funded Amount: \$62,518.00 This program expanded during the 2020 pandemic, and funding will allow continued

Net Drawn: \$30,865.00 service into 2021 and 2022.

Balance: \$31,653.00

Proposed Accomplishments: People (General): 1,750

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

- Program Year 2021 Page: 285 of 344 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 286 of 344

UGLG:

Grant Year: 2020

Project: 0002 - CDBG-CV - Goal Other Objective:

IDIS Activity: 2278 - St. Albans City (5013) CDBG-CV 63 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$7,625.00

Open General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 01/24/2022

Financing:

General Administration for Healthy Roots Collaborative - COVID Funded Amount: \$10,421.00 Net Drawn: \$2,796.00

Proposed Accomplishments:

: 0

Balance:

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 288 of 344

UGLG: Lyndon

Grant Year: 2021

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing: \$232,000.00

Net Drawn: \$232,000.00

Balance: \$186,088.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

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White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

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IDIS - PR28	Date: 11-Aug-2022
2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these projects are large projects and require leveraged funding from other agencies.
2019	0\$0.00

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UGLG:

Grant Year: 2021

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:

Funded Amount: \$30,000.00

Net Drawn: \$0.00

Balance: \$30,000.00

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 Person

General Administration for Rural Edge Home Repair Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 293 of 344

UGLG: Lyndon

Grant Year: 2021

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Rural Edge Housing Counseling for eligible homeowners.

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:

Funded Amount: \$36,000.00 Net Drawn: \$0.00

Balance: \$36,000.00

Proposed Accomplishments: Households (General): 175

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 294 of 344

White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

2019

0\$0.00

VERMONT - Program Year 2021 Page: 296 of 344

ST. ALBANS C. UGLG:

Grant Year: 2021

0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing Project:

IDIS Activity: 2145 - St. Albans City (3013, 3002) Outcome: Affordability

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

\$206,163.00

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 07/16/2020

Financing:

Subgrant to Champlain Housing Trust to provide affordable home repair financing to eligible homeowners in Franklin, Chittenden, and Grand Isle Counties. Funded Amount: \$296,000.00 Net Drawn: \$89,837.00

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 Total Hispanic Total Hispanic Total Hispanic Person

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White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

VERMONT - Program Year 2021 Page: 298 of 344

Date: 11-Aug-2022 2022 Ocurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 singlefamily units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income. We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them ÿ¢Ã¿Â¿Ã¿Â; no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home. 2019 0\$0.00

IDIS - PR28

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UGLG: ST. ALBANS C.

Grant Year: 2021

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Create suitable living environments

Champlain Housing Trust Housing Counseling for eligible homeowners.

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:

Funded Amount: \$58,500.00

Net Drawn: \$1,393.00

Balance: \$57,107.00

Proposed Accomplishments: Households (General): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

VERMONT - Program Year 2021 Page: 301 of 344

UGLG:

Grant Year: 2021

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: \$0.00

Balance: \$30,000.00

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 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

VERMONT - Program Year 2021 Page: 303 of 344

UGLG: BRATTLEBORO TOWN

Grant Year: 2021

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:

Funded Amount: \$472,606.00

Net Drawn: \$253,552.00

Balance: \$219,054.00

Proposed Accomplishments:

Housing Units: 75

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 304 of 344

White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

The GMHR program continues to navigate higher than average material costs and busy contractors. This is causing delays with our client \$\hat{A}_c\h

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

0\$0.00

VERMONT - Program Year 2021 Page: 306 of 344

UGLG: BRATTLEBORO TOWN

Grant Year: 2021

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Housing Counseling for SS-2019-Brattleboro-01

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:

Funded Amount: \$37,564.00 Net Drawn: \$0.00

Balance: \$37,564.00

Proposed Accomplishments:
Households (General): 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2021 Page: 307 of 344

White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

VERMONT - Program Year 2021 Page: 308 of 344

UGLG:

Grant Year: 2021

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: \$24,830.00 Net Drawn: \$11,462.00 Balance: \$13,368.00

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 Person

VERMONT - Program Year 2021 Page: 309 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 310 of 344

UGLG: West Rutland

Grant Year: 2021

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:

, - National Objective: LMH

Initial Funding Date: 08/03/2020 Description:

Financing:

Funded Amount: \$314,527.00

Net Drawn: \$31,041.00

Balance: \$283,486.00

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 Person

Bennington, and Rutland Counties.

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison,

VERMONT - Program Year 2021 Page: 311 of 344

White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	18	0	18	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

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2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

VERMONT - Program Year 2021 Page: 313 of 344

UGLG: West Rutland

Grant Year: 2021

Project: 0010 - Goal 3: Public Service other than Low/Mod Income Objective: Provide decent affordable housing

Housing Benefit

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:

Funded Amount: \$57,021.00 Net Drawn: \$24,947.00 Balance: \$32,074.00

Proposed Accomplishments: Households (General): 325

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Housing Counseling for NWWVT Home Repair Program

VERMONT - Program Year 2021 Page: 314 of 344

White:	110	0	0	0	110	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:	6	0	0	0	6	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	125	0	0	0	125	0	0
Female-headed Households:	28		0		28		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	24	0	24	0
Moderate	84	0	84	0
Non Low Moderate	0	0	0	0
Total	119	0	119	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

2021

Accomplishment Narrative

Year	# Benefiting

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2022 OThis guarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We a

0This quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

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UGLG:

Grant Year: 2021

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:

: 0

National Objective:

Initial Funding Date: 08/03/2020 Description:

Financing: \$28,452.00

Net Drawn: \$20,749.00 Balance: \$7,703.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General administration for NWWVT HOME Repair Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 317 of 344

UGLG: **BRATTI FBORO TOWN**

Grant Year: 2021

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

Objective: Create suitable living environments

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

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: Description: 11/09/2020

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$0.00

Balance: \$50,000.00

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 Total Hispanic Total Hispanic Total Hispanic Person

Main Street, Brattleboro, VT.

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White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

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UGLG:

Grant Year: 2021

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2189 - Arlington (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 11/10/2020 Description:

Financing:

Funded Amount: \$25,000.00 Net Drawn: \$24,557.00

Balance: \$443.00

Proposed Accomplishments:

: 0 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

community.

Total Hispanic Total Hispanic Person

Grant to the Town of Arlington to explore the feasibility of re-purposing a group of

underused, vacant buildings in the center of Town to create a community center

designed to meet the wellness, education, economic and cultural needs of the

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 321 of 344

RUTLAND CITY UGLG:

Grant Year: 2021

0013 - CDBG Goal 9: Rental Units Rehabilitated Project: Objective: Provide decent affordable housing

IDIS Activity: 2229 - Rutland City (3002, 3013) Outcome: Affordability

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

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

Location:

10 Lincoln Ave Rutland, VT 05701-3267 National Objective: LMH

Initial Funding Date: Description: 06/07/2021

Financing:

Funded Amount: \$151,789.00 Net Drawn: \$151,789.00

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:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:	0	0	18	0	18	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	19	0	19	0	0
Female-headed Households:	0		7		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	17	17	0
Low Mod	0	2	2	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

VERMONT - Program Year 2021 Page: 323 of 344

2022

OThe construction of the project is complete at this time. All units are occupied. There are very few items that we will add to the project in the spring when the ground is not frozen (bike racks, benches etc.).

The Rutland Mental Health employee assigned to LP is on site and working with the residents, additionally a member from Homeless Prevention Center is commonly on site.

We have received an approved Part 3 back from National Park Service regarding Historic Preservation of the building.

Overall the project is very successful thus farâ¿Å¿ the community that is being formed among the residents is wonderful. They are all coming together to help one another, take ownership of their new home and some have already reported to our staff that they are seeing an improvement in their mental health.

The next requisition will be May 10. The closeout is expected for June 30, 2022 and the schedule is attached.

VERMONT - Program Year 2021 Page: 324 of 344

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2260 - State 1% TA (2021) 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: 09/28/2021 Description:

Financing: State 1% TA for FY2021

Funded Amount: \$74,368.00 Net Drawn: \$34,866.42 Balance: \$39,501.58

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 Person

VERMONT - Program Year 2021 Page: 325 of 344

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 326 of 344

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2262 - State 2% (2021) Outcome:

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

Status: Open Matrix Code: State Administration (21J)

Location:

, - National Objective:

Initial Funding Date: 09/28/2021 Description:

Financing: State 2% Admin for FY2021

Funded Amount: \$148,737.00 Net Drawn: \$52,634.22 Balance: \$96,102.78

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 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

VERMONT - Program Year 2021 Page: 328 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: South Hero

Grant Year: 2021

Project: 0006 - CDBG Goal 7: Rental Units Constructed Objective: Provide decent affordable housing

IDIS Activity: 2264 - South Hero (3001, 3013, 3021) Outcome: Affordability

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

Status: Open Matrix Code: Construction of Housing (12)

Location:

10 Carter Ln South Hero, VT 05486-4109 National Objective: LMH

Initial Funding Date: 11/12/2021 Description:

Financing:

Funded Amount: \$509,815.00 Net Drawn: \$78,265.00 Balance: \$431,550.00

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 Person

Subgrant to Cathedral Square Corporation to develop 30 units of affordable senior

rental housing in South Hero's designated village center.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 330 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG: South Hero

2021 Grant Year:

Project: 0007 - CDBG Goal 2: Public Facility or Infrastructure Activities for Objective: Provide decent affordable housing

LMI Housing Benefit

IDIS Activity: 2265 - South Hero (1004) Outcome: Affordability

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

\$6,584.00

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

10 Carter Ln South Hero, VT 05486-4109 National Objective: LMH

Initial Funding Date: Description: 11/12/2021

Financing:

Balance:

Subgrant to Cathedral Square Corporation to develop 30 units of affordable senior rental housing in South Hero's designated village center, and improve local water Funded Amount: \$40,000.00 infrastructure to support the development. Net Drawn: \$33,416.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 332 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2021

Project: Objective: 0005 - FY21 CDBG Goal Other

IDIS Activity: 2266 - South Hero (5013) Outcome:

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

Open General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 11/12/2021

Financing:

Funded Amount: \$5,000.00 Net Drawn: \$3,118.00 \$1,882.00 Balance:

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

General Administration for IG-2020-South Hero-08 Bayview Crossing

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 334 of 344

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2268 - Rupert (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

: 0

, - National Objective:

Initial Funding Date: 11/16/2021 Description:

Financing:

Funded Amount: \$40,860.00 Net Drawn: \$15,954.00

Balance: \$24,906.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

space.

Total Hispanic Total Hispanic Person

Subgrant to Rupert Village Trust to complete a feasibility study and predevelopment work of the former Sheldon Store building to be used as new indoor and outdoor

community spaces with a small cafÿ¿ÃĠ©, community center, and public event

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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Plan

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2269 - Rupert (5013) Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

National Objective:

Initial Funding Date: 11/16/2021 Description:

Financing:

Funded Amount: \$2,400.00

Net Drawn: \$863.00

Balance: \$1,537.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General Administration for 07110-PG-2020-Rupert-15 Sheldon Store Redevelopment

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 338 of 344

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2290 - Rochester (6012) Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

: 0

, - National Objective:

Initial Funding Date: 03/21/2022 Description:

Financing:

Funded Amount: \$42,620.00

Net Drawn: \$7,924.00

Balance: \$34,696.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

High School.

Total Hispanic Total Hispanic Person

Grant to complete a feasibility study to determine the best use of the former Rochester

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 340 of 344

UGLG:

Grant Year: 2021

Project: 0005 - FY21 CDBG Goal Other Objective:

IDIS Activity: 2291 - 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: 03/21/2022 Description:

Financing:

General Administration for Rochester High School Repurposing.

Funded Amount: \$7,380.00 Net Drawn: \$3,747.00

Balance: \$3,633.00

Proposed Accomplishments:

: 0
Total Population in Sorvice Arc

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2021 Page: 342 of 344

IDIS - PR28 Date: 11-Aug-2022

UGLG:

2022 Grant Year:

Project: Objective: 0006 - CDBG Goal Other

IDIS Activity: 2220 - Brandon (6012) Outcome:

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

Planning (20) Status: Open Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 05/07/2021

Financing:

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. Funded Amount: \$14,754.00 Net Drawn: \$0.00

Balance: \$14,754.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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:	\$22,850,847.64	\$6,595,971.51
Total Drawn :	\$17,542,969.30	\$4,941,061.54
Total Balance:	\$5,307,878.34	\$1,654,909.97

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IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:59 1
	Grant Number B20DC500001		
Part I: F	inancial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$7,246,223.00	
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$315,000.00 \$0.00 \$0.00 \$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. S 8) 9) 10) 11)	tate CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$4,947,646.00 \$0.00 \$4,947,646.00	
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$244,924.00 \$0.00 \$244,924.00	
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$72,462.00 \$0.00 \$72,462.00 \$144,924.00	

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:59 2
	Grant Number B20DC500001		
19) 20)	Program Income Returned to the state and redistributed Section 100 program income expended for the Section 100 renowment		
20 a) 21)	Section 108 program income expended for the Section 108 repayment 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. E	xpenditures of State CDBG Resources		
29)	Drawn for State Administration	\$161,632.39	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$161,632.39	
32)	Drawn for Technical Assistance	\$72,462.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	\$72,462.00	
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	\$3,249,317.00	
39)	Adjustment to amount drawn for all other activities	\$0.00	
•			

\$3,249,317.00

40)

Total drawn for all other activities

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:59 3
	Grant Number B20DC500001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$155,805.00 \$0.00 \$155,805.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$7,246,223.00 \$315,000.00 \$0.00 \$7,561,223.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.06%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$341,380.39 \$0.00 \$341,380.39	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$7,246,223.00 \$315,000.00 \$0.00 \$7,561,223.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.51%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$327,635.39	
61)	State Allocation	\$7,246,223.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.52%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE:

TIME:

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State of Vermont

Performance and Evaluation Report For Grant Year 2020 As of 08/11/2022

Grant Number B20DC500001

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 Yea	ar 2018	2019	2020	Total
65)	Benefit LMI persons and households (1)	6,026,197.00	4,467,824.00	3,069,569.00	13,563,590.00
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)	6,026,197.00	4,467,824.00	3,069,569.00	13,563,590.00
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)	6,176,197.00	4,467,824.00	3,069,569.00	13,713,590.00
77)	Low and moderate income benefit (line 68 / line 76)	0.98	1.00	1.00	0.99
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	148,548.54	138,405.00	161,632.39	448,585.93
80)	Technical Assistance	68,929.00	69,203.00	72,462.00	210,594.00
81)	Local Administration	545,077.00	392,179.00	179,748.00	1,117,004.00
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: 9:49 Page: 1

VERMONT - Program Year 2020 Page: 1 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Rockingham

Grant Year: 2011

Project: 0002 - Vermont CDBG Objective: Create economic opportunities

IDIS Activity: 1998 - Rockingham(4001) Outcome: Sustainability

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

Status: Completed 09/17/2020 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

10 Imtec Ln Bellows Falls, VT 05101-3119 National Objective: LMJ

Initial Funding Date: 06/26/2017 Description:

Financing:

Funded Amount: \$7,800.00 Net Drawn: \$7,800.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 15

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Technology.

Total Hispanic Total Hispanic Person

Sub grant to Brattleboro Development Credit Corporation (BDCC) to acquire and expansion of industrial building to allow expansion of supported business, Chroma

VERMONT - Program Year 2020 Page: 2 of 387

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.

VERMONT - Program Year 2020 Page: 3 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Acquisition and Rehabilitation of Mobile Home Park

VERMONT - Program Year 2020 Page: 4 of 387

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

VERMONT - Program Year 2020 Page: 5 of 387

IDIS - PR28 Date: 11-Aug-2022

Rockingham UGLG:

2013 Grant Year:

Objective: 0002 - Vermont CDBG Create economic opportunities Project:

IDIS Activity: 1998 - Rockingham (4001) Outcome: Sustainability

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

\$0.00

Completed 09/17/2020 Status: Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

10 Imtec Ln Bellows Falls, VT 05101-3119 National Objective: LMJ

Initial Funding Date: Description: 06/26/2017

Financing:

Sub grant to Brattleboro Development Credit Corporation (BDCC) to acquire and expansion of industrial building to allow expansion of supported business, Chroma Funded Amount: \$6,500.00 Technology. Net Drawn: \$6,500.00

Proposed Accomplishments:

Jobs: 15

Balance:

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

- Program Year 2020 Page: 6 of 387 **VERMONT**

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.

VERMONT - Program Year 2020 Page: 7 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: SOUTH BURLINGTON CITY

Grant Year: 2013

0002 - (2017) Goal: Other Project: Objective: Provide decent affordable housing

IDIS Activity: 2018 - South Burlington (3001) Outcome: Affordability

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

Completed 09/02/2020 Status: Matrix Code: Construction of Housing (12)

Location:

146 Market Street South Burlington, VT 05403-National Objective: LMH

Initial Funding Date: Description: 11/15/2017

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. Funded Amount: \$5,000.00 Of the units constructed, 8 units will target people earning at or below 50% of median Net Drawn: \$5,000.00 income, 23 units will target people earning at or below 80% of median income, and 8 Balance: \$0.00 units will target people earning over 80% of median income.

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

- Program Year 2020 **VERMONT** Page: 8 of 387

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.

VERMONT - Program Year 2020 Page: 9 of 387

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: \$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

State Administration

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

VERMONT - Program Year 2020 Page: 11 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

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

Counseling Services

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 12 of 387

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

VERMONT - Program Year 2020 Page: 13 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Acquisition and Rehabilitation of Mobile Home Park

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

VERMONT - Program Year 2020 Page: 15 of 387

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:

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2020 Page: 16 of 387

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2020 Page: 17 of 387

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

Proposed Accomplishments: Households (General): 352

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 18 of 387

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

OUpdated 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.

!6 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.

VERMONT - Program Year 2020 Page: 19 of 387

IDIS - PR28 Date: 11-Aug-2022

Lyndon UGLG:

Grant Year: 2014

Project: Objective: Provide decent affordable housing 0002 - Vermont CDBG

IDIS Activity: 1978 - Lyndon Town (3002)(3013) Outcome: Affordability

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

\$0.00

Completed 06/04/2021 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

Balance:

48 Elm St Lyndonville, VT 05851-9255 National Objective: LMH

Initial Funding Date: Description: 04/17/2017

Financing:

Northeast Kingdom Revolving Loan Fund; ceb 41717 Funded Amount: \$0.00 Net Drawn: \$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

- Program Year 2020 Page: 20 of 387 **VERMONT**

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

VERMONT - Program Year 2020 Page: 21 of 387

UGLG:

Grant Year: 2014

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)

Owner

Location:

, - National Objective:

Initial Funding Date: 04/17/2017 D

Financing:

Funded Amount: \$6,320.00

Net Drawn: \$6,320.00

Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

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

Total Hispanic Total Hispanic Total Hispanic Person

Total

Renter

VERMONT - Program Year 2020 Page: 22 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 23 of 387

IDIS - PR28 Date: 11-Aug-2022

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

Completed 06/04/2021 Status: Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Description: Initial Funding Date: 02/15/2019

Financing:

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable housing revolving loan fund. Funded Amount: \$3,487.27 120 income eligible homeowners will receive low interest loans to make needed repairs Net Drawn: \$3,487.27

and energy improvements to their homes and 154 income eligible households will Balance: \$0.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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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

VERMONT - Program Year 2020 Page: 25 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Town of Fair Haven

Grant Year: 2014

Provide decent affordable housing Project: 0010 - (2017) Goal: #8. Rental units rehabilitated Objective:

IDIS Activity: 2084 - Fair Haven (3001) (3002) Outcome: Availability/accessibility

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

Completed 02/16/2021 Status: Matrix Code: Acquisition for Rehabilitation (14G)

Location:

National Objective: LMH

Initial Funding Date: Description: 03/07/2019

Financing:

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 Funded Amount: \$6,791.00 building and infrastructure improvements increasing the housing quality standards and Net Drawn: \$6,791.00 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 Total Hispanic Total Hispanic Total Hispanic Person

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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

ODuring 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.

VERMONT - Program Year 2020 Page: 27 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Proctor

Grant Year: 2015

Project: 0007 - Vermont CDBG Objective: Create economic opportunities

IDIS Activity: 1939 - Proctor (4003)(4013) Outcome: Sustainability

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

Status: Completed 10/01/2020 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

52 Main St Proctor, VT 05765-1177 National Objective: SBS

Initial Funding Date: 06/28/2016 Description:

Financing:

Funded Amount: \$317,000.00 Net Drawn: \$317,000.00

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

Total Hispanic Total Hispanic Person

Rehabilitation of Marble Museum.

VERMONT - Program Year 2020 Page: 28 of 387

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2020 Page: 29 of 387

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:

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

Total Hispanic Total Hispanic Person

General Administration

VERMONT - Program Year 2020 Page: 30 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 31 of 387

IDIS - PR28 Date: 11-Aug-2022

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: \$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 Person

Acquisition and Rehabilitation of Mobile Home Park

VERMONT - Program Year 2020 Page: 32 of 387

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

VERMONT - Program Year 2020 Page: 33 of 387

IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2015

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$0.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$1,000.00 Net Drawn: \$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

- Program Year 2020 Page: 34 of 387 **VERMONT**

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021

00ur 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

VERMONT - Program Year 2020 Page: 35 of 387

UGLG:

Grant Year: 2015

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)

Owner

Location:

, - National Objective:

Initial Funding Date: 04/17/2017

Financing:

Funded Amount: \$6,584.00

Net Drawn: \$6,584.00

Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

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

Total Hispanic Total Hispanic Total Hispanic Person

Total

Renter

VERMONT - Program Year 2020 Page: 36 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 37 of 387

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:

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 Person

Rehabilitation of Elder Housing Project name Park House in the Town of Rochester

VERMONT - Program Year 2020 Page: 38 of 387

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

VERMONT - Program Year 2020 Page: 39 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Rockingham

Grant Year: 2015

Project: 0002 - Vermont CDBG Objective: Create economic opportunities

IDIS Activity: 1998 - Rockingham(4001) Outcome: Sustainability

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

Status: Completed 09/17/2020 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

10 Imtec Ln Bellows Falls, VT 05101-3119 National Objective: LMJ

Initial Funding Date: 06/26/2017 Description:

Financing:

Funded Amount: \$250,522.00 Net Drawn: \$250,522.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 15

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Technology.

Total Hispanic Total Hispanic Person

Sub grant to Brattleboro Development Credit Corporation (BDCC) to acquire and expansion of industrial building to allow expansion of supported business, Chroma

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IDIS - PR28 Date: 11-Aug-2022

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

2017

Accomplishment Narrative

Year

Benefiting

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.

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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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 42 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 43 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$980.00 Net Drawn: \$980.00 Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,022
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.

Renter

Total Hispanic

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership

assistance to buy new homes

Total

Total Hispanic Person

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Owner

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

VERMONT - Program Year 2020 Page: 45 of 387

IDIS - PR28 Date: 11-Aug-2022

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 a failed leach field, pump septi Net Drawn: \$5,000.00 water system control buildings Balance: \$0.00 flushing hydrants, effluent filte

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

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IDIS - PR28 Date: 11-Aug-2022

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

OThe 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 Scharfâ¿¿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.

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

Financing:

Funded Amount: \$2,187.00

Net Drawn: \$2,187.00

Balance: \$0.00

Description:

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.

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 49 of 387

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:

: 0

, - 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:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 50 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 51 of 387

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: \$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 Person

Acquisition and Rehabilitation of Mobile Home Park

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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

VERMONT - Program Year 2020 Page: 53 of 387

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

\$242,500.00

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

Location:

Net Drawn:

, - National Objective: LMH

Initial Funding Date: 03/22/2017 Description:

Figure 1 and 1 g Bate. 907 227 201

Financing: Single Family Scattered site Housing Rehabilitations
Funded Amount: \$242,500.00

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 Person

VERMONT - Program Year 2020 Page: 54 of 387

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2020 Page: 55 of 387

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

Proposed Accomplishments: Households (General): 352

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

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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

OUpdated 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.

!6 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.

VERMONT - Program Year 2020 Page: 57 of 387

Lyndon UGLG:

Grant Year: 2016

Project: Objective: Provide decent affordable housing 0002 - Vermont CDBG

IDIS Activity: 1978 - Lyndon Town (3002)(3013) Outcome: Affordability

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

\$250,000.00

Completed 06/04/2021 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

Net Drawn:

48 Elm St Lyndonville, VT 05851-9255 National Objective: LMH

Initial Funding Date: Description: 04/17/2017

Financing:

Northeast Kingdom Revolving Loan Fund; ceb 41717 Funded Amount: \$250,000.00

\$0.00 Balance:

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

- Program Year 2020 Page: 58 of 387 **VERMONT**

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

VERMONT - Program Year 2020 Page: 59 of 387

UGLG:

Grant Year: 2016

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

Financing:

Funded Amount: \$35,524.00 Net Drawn: \$35,524.00

Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 60 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 61 of 387

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:

Funded Amount: \$498,000.00 Net Drawn: \$498,000.00

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 Person

residential care facilities.

and roof.

Rehabilitation of 28 units and new addition of 7 units in total of 35 units of level III

rehabilitation include new covered walkway, windows, wood pellet boiler installation

21 out of 35 units will occupied with LM income households.

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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

VERMONT - Program Year 2020 Page: 63 of 387

2014

OThe 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

VERMONT - Program Year 2020 Page: 64 of 387

UGLG:

Grant Year: 2016

Project: Objective: 0002 - Vermont CDBG

IDIS Activity: 1988 - Milton (6012) Outcome:

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

Completed 07/16/2020 Planning (20) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 06/05/2017

Mobile Home Park feasibility study. Financing:

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 Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 66 of 387

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:

: 0

National Objective:

Initial Funding Date: 06/05/2017 Description:

Financing:

Funded Amount: \$900.00 Net Drawn: \$900.00 Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Administration cost

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 67 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 68 of 387

UGLG: Rockingham

Grant Year: 2016

Project: 0002 - Vermont CDBG Objective: Create economic opportunities

IDIS Activity: 1998 - Rockingham(4001) Outcome: Sustainability

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

Status: Completed 09/17/2020 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

10 Imtec Ln Bellows Falls, VT 05101-3119 National Objective: LMJ

Initial Funding Date: 06/26/2017 Description:

Financing:

Funded Amount: \$335,178.00 expansion of industrial building to allow expansion of supported business, Chroma Technology.

Balance: \$0.00

Proposed Accomplishments:

Jobs: 15

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Sub grant to Brattleboro Development Credit Corporation (BDCC) to acquire and

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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.

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UGLG:

Grant Year: 2016

Project: Objective: 0002 - Vermont CDBG

IDIS Activity: 2013 - Brattleboro (5013) Outcome:

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

\$0.00

Completed 08/26/2020 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 09/14/2017

Financing:

General Administration for Brattleboro Permanent Supportive Housing Funded Amount: \$1,663.00 Net Drawn: \$1,663.00

Proposed Accomplishments:

: 0

Balance:

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 72 of 387

UGLG: SOUTH BURLINGTON CITY

Grant Year: 2016

0002 - (2017) Goal: Other Project: Objective: Provide decent affordable housing

IDIS Activity: 2018 - South Burlington (3001) Outcome: Affordability

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

Completed 09/02/2020 Status: Matrix Code: Construction of Housing (12)

Location:

146 Market Street South Burlington, VT 05403-National Objective: LMH

Initial Funding Date: Description: 11/15/2017

Financing:

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:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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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.

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UGLG:

Grant Year: 2016

Project: Objective: 0002 - Vermont CDBG

IDIS Activity: 2028 - Brattleboro (5013) Outcome:

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

\$0.00

Completed 04/01/2021 General Program Administration (21A) Status: Matrix Code:

Location:

Balance:

: 0

National Objective:

Initial Funding Date: Description: 04/26/2018

Financing:

General Administration for the town of Brattleboro for Five County Home ownership Service Program - SS - 2016 (05) Funded Amount: \$39,871.00

Net Drawn: \$39,871.00

Proposed Accomplishments:

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 76 of 387

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 Description:

Financing:

Funded Amount: \$558,977.00 Net Drawn: \$558,977.00

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

Counties.

Total Hispanic Total Hispanic Person

(Consortium with Barre City)

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

VERMONT - Program Year 2020 Page: 77 of 387

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

VERMONT - Program Year 2020 Page: 78 of 387

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:

Funded Amount: \$126,152.00 Net Drawn: \$126,152.00

Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,022
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership

assistance to buy new homes

Owner Renter Total

Total Hispanic Total Hispanic Person

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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

VERMONT - Program Year 2020 Page: 80 of 387

UGLG:

Grant Year: 2016

Objective: 0002 - Vermont CDBG Project:

IDIS Activity: 2068 - Randolph (5013) Outcome:

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

General Program Administration (21A) Status: Canceled 11/16/2020 Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 01/28/2019

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00 Balance:

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

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

\$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

- Program Year 2020 Page: 81 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 82 of 387

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 83 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 84 of 387

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

Financing:

Funded Amount: \$289,169.00 Net Drawn: \$289,169.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 85 of 387

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

OThe 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 Scharfâ¿¿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.

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

Description: Initial Funding Date: 04/24/2019

Financing:

Program Management including but not necessarily limited to, activities relating to Funded Amount: \$69,900.00 securing release of funds under the environmental regulations, securing compliance Net Drawn: \$69,900.00 with labor standards (including Davis-Bacon wage rates), permit assistance, Balance:

\$0.00 procurement standards, contracts management, construction oversight and

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

Total Hispanic Total Hispanic Total Hispanic Person

coordination, and legal services

The Subgrantee shall use VCDP funds together with Other Resources to perform

- Program Year 2020 Page: 87 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 88 of 387

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:

: 0

, - National Objective:

Initial Funding Date: 01/07/2020 Description:

Financing:

Funded Amount: \$4,818.00 Net Drawn: \$4,818.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Alburgh Community Education Center.

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

VERMONT - Program Year 2020 Page: 89 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 90 of 387

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 91 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 92 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2016

Objective: 0001 - Goal: Other Project:

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: Description: 08/31/2020

Financing:

Funded Amount: \$3,337.00 Net Drawn: \$3,337.00

Balance:

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns \$0.00

within the two-state region.

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

valley" region of Vermont and New Hampshire.

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission

to assist with a comprehensive regional housing assessment within the greater "upper

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 94 of 387

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:

Financing:

Funded Amount: \$101,356.00 Net Drawn: \$61,356.00 Balance: \$40,000.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2020 Page: 95 of 387

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2020 Page: 96 of 387 IDIS - PR28 Date: 11-Aug-2022

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

Completed 09/17/2020 Status: 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: Description: 04/17/2017

Financing:

Funded Amount: \$151,500.00 Net Drawn: \$151,500.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 352

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 97 of 387

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

OUpdated 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.

!6 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.

VERMONT - Program Year 2020 Page: 98 of 387

IDIS - PR28 Date: 11-Aug-2022

Lyndon UGLG:

2017 Grant Year:

Project: Objective: Provide decent affordable housing 0002 - Vermont CDBG

IDIS Activity: 1978 - Lyndon Town (3002)(3013) Outcome: Affordability

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

Completed 06/04/2021 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

48 Elm St Lyndonville, VT 05851-9255 National Objective: LMH

Initial Funding Date: Description: 04/17/2017

Financing:

Northeast Kingdom Revolving Loan Fund; ceb 41717 Funded Amount: \$178,000.00 \$178,000.00 Net Drawn:

\$0.00 Balance:

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

- Program Year 2020 Page: 99 of 387 **VERMONT**

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

VERMONT - Program Year 2020 Page: 100 of 387

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)

Owner

Location:

, - National Objective:

Initial Funding Date: 04/17/2017

Financing:

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:

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

Total Hispanic Total Hispanic Total Hispanic Person

Total

Renter

VERMONT - Program Year 2020 Page: 101 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 102 of 387

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: \$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 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

VERMONT - Program Year 2020 Page: 104 of 387

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:

Funded Amount: \$30,000.00 Net Drawn: \$30,000.00

Balance: \$0.00

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 relocation removal 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 Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 105 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 106 of 387

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

Funded Amount: \$21,751.00 Service Program - SS - 2016 (05)

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 107 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 108 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2017

Objective: 0002 - Vermont CDBG Provide decent affordable housing Project:

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

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

Completed 04/08/2021 Status: Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: Description: 04/26/2018

Financing:

Subgrant to Windham & Windsor Housing Trust to deliver a home repair to a five county region including Windham, Windsor, Orange, Lamoille, and Washington Funded Amount: \$112,258.00 Counties. Net Drawn: \$112,258.00 (Consortium with Barre City)

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 Person Total Hispanic

- Program Year 2020 Page: 109 of 387 **VERMONT**

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

VERMONT - Program Year 2020 Page: 110 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$87,019.00 Net Drawn: \$87,019.00

Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,022
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.

(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership

assistance to buy new homes

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 111 of 387

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

VERMONT - Program Year 2020 Page: 112 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Rockingham

Grant Year: 2017

Project: 0002 - (2017) Goal: Other Objective: Create suitable living environments

IDIS Activity: 2036 - Rockingham (4016)(4013) Outcome: Availability/accessibility

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

Status: Completed 09/14/2020 Matrix Code: Clearance and Demolition (04)

Location:

21 Island St Bellows Falls, VT 05101-1355 National Objective: SBS

Initial Funding Date: 06/27/2018 Description:

Financing:

Funded Amount: \$144,200.00 Net Drawn: \$144,200.00

Balance: \$0.00

Proposed Accomplishments:

Public Facilities: 1

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Subgrant to Island Holdings LLC for the demolition of Robertson Mill building and

This project will alleviate a blighted portion of the downtown Bellows Falls and provide

removal of hazardous material abatement on 21 Island Street.

for future commercial development Opportunities.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2020 Page: 114 of 387

IDIS - PR28 Date: 11-Aug-2022

Objective:

Provide decent affordable housing

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

UGLG: ST. ALBANS C.

Grant Year: 2017

Project: 0012 - (2017) Goal: #4. Public service activities for

low/moderate-income housing benefit

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:

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:

Owner Renter Total

Isle counties.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 115 of 387

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

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IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$245,000.00 Net Drawn: \$245,000.00

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 Person

resources do contribute to that activity.

assistance to purchase new homes.

CDBG does not have funds under "Homeownership Assistance" however other

Other resources will be supporting 140 households receiving new home ownership

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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

VERMONT - Program Year 2020 Page: 118 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Putney

2017 Grant Year:

Objective: Project: 0009 - (2017) Goal: #7. Rental units constructed Provide decent affordable housing

IDIS Activity: 2063 - Putney (3021) Outcome: Affordability

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

\$0.00

Completed 06/04/2021 Status: Matrix Code: Construction of Housing (12)

Location:

Balance:

48 Old Depot Rd Putney, VT 05346-8680 National Objective: LMH

Initial Funding Date: Description: 11/08/2018

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 Funded Amount: \$0.00 Old Depot Road, in Putney, VT. Net Drawn: \$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

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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

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IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2017

0002 - (2017) Goal: Other Objective: Project:

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: Description: 11/08/2018

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00

Balance: \$0.00

housing located at 48 Old Depot Road, in Putney, VT.

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

four, 1-Bedroom units and a three SRO wing.

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

Another part of the porjct will result in the construction of 18 new units of affordable

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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IDIS - PR28 Date: 11-Aug-2022

UGLG: Putney

Grant Year: 2017

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:

Funded Amount: \$0.00 Net Drawn: \$0.00

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 Person

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.

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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

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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:

Funded Amount: \$327,500.00 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 Person

housing revolving loan fund.

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable

120 income eligible homeowners will receive low interest loans to make needed repairs

receive housing and financial counseling in Addison, Bennington and Rutland counties.

and energy improvements to their homes and 154 income eligible households will

VERMONT - Program Year 2020 Page: 125 of 387

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

VERMONT - Program Year 2020 Page: 126 of 387

Outcome:

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

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable

120 income eligible homeowners will receive low interest loans to make needed repairs

receive housing and financial counseling in Addison, Bennington and Rutland counties.

and energy improvements to their homes and 154 income eligible households will

Affordability

IDIS Activity: 2079 - West Rutland (3028)

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:

Funded Amount: \$52,500.00

Net Drawn: \$52,500.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

housing revolving loan fund.

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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

VERMONT - Program Year 2020 Page: 128 of 387

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:

Funded Amount: \$20,000.00 Net Drawn: \$20,000.00

Balance: \$0.00

housing revolving loan fund.
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.

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable

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 Person

VERMONT - Program Year 2020 Page: 129 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 130 of 387

HIGHGATE UGLG:

Grant Year: 2017

0007 - (2017) Goal: #1 Public facility/ infrastructure activities Project: Objective: Create suitable living environments

other than LMI housing benefit

IDIS Activity: 2087 - Highgate (1011) (1013) Outcome: Availability/accessibility

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

Completed 08/12/2020 Status: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Description: Initial Funding Date: 03/21/2019

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 ADA improvements include accessible entrances, bathrooms, interior doorways, and Net Drawn: \$75,000.00 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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 Page: 131 of 387 **VERMONT**

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.

VERMONT - Program Year 2020 Page: 132 of 387

UGLG: Ascutney

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Objective:

other than LMI housing benefit

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

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:

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

compliant.

Total Hispanic Total Hispanic Person

Create suitable living environments

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

Availability/accessibility

VERMONT - Program Year 2020 Page: 133 of 387

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

VERMONT - Program Year 2020 Page: 134 of 387

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

\$0.00

General Program Administration (21A) Status: Canceled 11/30/2020 Matrix Code:

Location:

Balance:

National Objective:

Initial Funding Date: Description: 07/29/2019

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

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

- Program Year 2020 Page: 135 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 136 of 387

ROYALTON UGLG:

Grant Year: 2017

Project: Objective: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Create suitable living environments

other than LMI housing benefit

IDIS Activity: 2100 - Royalton (1011) Outcome: Availability/accessibility

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

\$0.00

Completed 09/14/2020 Neighborhood Facilities (03E) Status: Matrix Code:

Location:

Balance:

2460 Vt Route 14 South Royalton, VT 05068-9792 National Objective: LMC

Initial Funding Date: Description: 07/29/2019

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

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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 Page: 137 of 387 **VERMONT**

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

VERMONT - Program Year 2020 Page: 138 of 387

UGLG: BRATTLEBORO TOWN

Grant Year: 2017

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

Objective: Create suitable living environments

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

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:

Funded Amount: \$1,985.00 Net Drawn: \$1,985.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Main Street, Brattleboro, VT.

supportive services.

VERMONT - Program Year 2020 Page: 139 of 387

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2020 Page: 140 of 387

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)

resort.

Location:

, - National Objective: LMJ

Initial Funding Date: 02/01/2021 Description:

Financing:

Funded Amount: \$407,096.00 Net Drawn: \$407,096.00

Balance: \$0.00

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 Person

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

VERMONT - Program Year 2020 Page: 141 of 387

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThe Economic Development project is complete. After ski season, the BVR renovation crew started the final wave of upgrades. Now they are finishing a standard room-by-room inspection for final touches.

The hotel has seen increased revenue since the renovation. The Hotel Manager has additionally reported an increase in qualitative feedback about the updated rooms and common areas. The second and final requisition for Economic Development funds is complete.

Four of the thirteen new jobs have been created, including two full-time housekeeping jobs as a result of increased year-round hotel occupancy and group sales. A full-time Assistant was hired for our IT Administrator, creating an effective team that rewired the hotel Wi-Fi, improving speed and performance. The resort is confident that it will have created at least 13 new jobs as a result of the hotel upgrade by December 2022, despite current staffing shortages.

2020 0\$0.00

VERMONT - Program Year 2020 Page: 142 of 387

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: \$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

Total Hispanic Total Hispanic Person

Acquisition and Rehabilitation of Mobile Home Park

VERMONT - Program Year 2020 Page: 143 of 387

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

VERMONT - Program Year 2020 Page: 144 of 387

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

Completed 09/17/2020 Status: 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: Description: 04/17/2017

Financing:

Funded Amount: \$82,500.00 Net Drawn: \$82,500.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 352

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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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

OUpdated 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.

!6 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.

VERMONT - Program Year 2020 Page: 146 of 387

Lyndon UGLG:

Grant Year: 2018

Project: Objective: Provide decent affordable housing 0002 - Vermont CDBG

IDIS Activity: 1978 - Lyndon Town (3002)(3013) Outcome: Affordability

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

\$241,200.00

Completed 06/04/2021 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

Net Drawn:

48 Elm St Lyndonville, VT 05851-9255 National Objective: LMH

Initial Funding Date: Description: 04/17/2017

Financing:

Northeast Kingdom Revolving Loan Fund; ceb 41717 Funded Amount: \$241,200.00

\$0.00 Balance:

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

- Program Year 2020 Page: 147 of 387 **VERMONT**

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

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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

Financing:

Funded Amount: \$29,300.00 Net Drawn: \$29,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 149 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 150 of 387

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:

Funded Amount: \$35,972.00 Net Drawn: \$35,972.00

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

Counties.

Total Hispanic Total Hispanic Person

(Consortium with Barre City)

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

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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

VERMONT - Program Year 2020 Page: 152 of 387

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:

Funded Amount: \$17,020.00 Net Drawn: \$17,020.00

Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,022
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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.
(Consortium with Barre City).

Other resources will be supporting 100 households receiving new home ownership

assistance to buy new homes

Owner Renter Total

Total Hispanic Total Hispanic Person

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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

VERMONT - Program Year 2020 Page: 154 of 387

Objective:

Provide decent affordable housing

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

UGLG: ST. ALBANS C.

Grant Year: 2018

Project: 0012 - (2017) Goal: #4. Public service activities for

low/moderate-income housing benefit

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:

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

Isle counties.

Total Hispanic Total Hispanic Person

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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

VERMONT - Program Year 2020 Page: 156 of 387

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:

Funded Amount: \$230,000.00 Net Drawn: \$230,000.00

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 Person

resources do contribute to that activity.

assistance to purchase new homes.

CDBG does not have funds under "Homeownership Assistance" however other

Other resources will be supporting 140 households receiving new home ownership

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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

VERMONT - Program Year 2020 Page: 158 of 387

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:

: 0

, - National Objective:

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:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 159 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 160 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Old Depot Road, in Putney, VT.

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

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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

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IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2018

0002 - (2017) Goal: Other Objective: Project:

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:

: 0

National Objective:

Description: Initial Funding Date: 11/08/2018

Financing:

Funded Amount: \$0.00 Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

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

four, 1-Bedroom units and a three SRO wing.

housing located at 48 Old Depot Road, in Putney, VT.

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

Another part of the porjct will result in the construction of 18 new units of affordable

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 164 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

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.

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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

VERMONT - Program Year 2020 Page: 166 of 387

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:

: 0

, - National Objective:

Initial Funding Date: 02/11/2019 Description:

Financing:

Funded Amount: \$1,959.00 Net Drawn: \$1,959.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Lindale Mobile Home Park.

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

VERMONT - Program Year 2020 Page: 167 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 168 of 387

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:

Initial Funding Date: 03/08/2019 Description:

Financing:

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

Total Hispanic Total Hispanic Person

Lindale Mobile Home Park.

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

VERMONT - Program Year 2020 Page: 169 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 170 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$333,785.00 Net Drawn: \$333,785.00

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 Person

housing revolving loan fund.

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable

120 income eligible homeowners will receive low interest loans to make needed repairs

receive housing and financial counseling in Addison, Bennington and Rutland counties.

and energy improvements to their homes and 154 income eligible households will

VERMONT - Program Year 2020 Page: 171 of 387

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

VERMONT - Program Year 2020 Page: 172 of 387

IDIS - PR28 Date: 11-Aug-2022

Objective:

Outcome:

UGLG: Wast Rutland

Grant Year: 2018

Project: 0012 - (2017) Goal: #4. Public service activities for

low/moderate-income housing benefit

Affordability

Provide decent affordable housing

Subgrant to NeighborWorks of Western Vermont (NWWVT) to continue their affordable

120 income eligible homeowners will receive low interest loans to make needed repairs

receive housing and financial counseling in Addison, Bennington and Rutland counties.

and energy improvements to their homes and 154 income eligible households will

IDIS Activity: 2079 - West Rutland (3028)

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:

Funded Amount: \$35,556.00

Net Drawn: \$35,556.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

housing revolving loan fund.

VERMONT - Program Year 2020 Page: 173 of 387

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

OCompleted 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

VERMONT - Program Year 2020 Page: 174 of 387

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:

Funded Amount: \$27,172.00 Net Drawn: \$27,172.00

Balance: \$0.00

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

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 175 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 176 of 387

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

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 Person

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond

children to 100 licensed children and provide services 24 hours a day.

This planning grant is in order to prepare the way for implementation.

Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed

VERMONT - Program Year 2020 Page: 177 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 178 of 387

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:

Funded Amount: \$26,746.00 Net Drawn: \$26,746.00

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 179 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 180 of 387

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:

: 0

, - National Objective:

Initial Funding Date: 03/06/2019 Description:

Financing:

Funded Amount: \$45,000.00 Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 182 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$103,191.00 Net Drawn: \$103,191.00

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

Total Hispanic Total Hispanic Person

preserving affordability for the residents.

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

VERMONT - Program Year 2020 Page: 183 of 387

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

ODuring 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.

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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:

: 0

, - National Objective:

Initial Funding Date: 03/07/2019 Description:

Financing:

Funded Amount: \$625.00 Net Drawn: \$625.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

preserving affordability for the residents.

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

VERMONT - Program Year 2020 Page: 185 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 186 of 387

IDIS - PR28 Date: 11-Aug-2022

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

Completed 09/02/2020 Planning (20) Status: Matrix Code:

Location:

: 0

National Objective:

Initial Funding Date: Description: 03/15/2019

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:

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

- Program Year 2020 Page: 187 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 188 of 387

IDIS - PR28 Date: 11-Aug-2022

HIGHGATE UGLG:

Grant Year: 2018

0007 - (2017) Goal: #1 Public facility/ infrastructure activities Project: Objective: Create suitable living environments

other than LMI housing benefit

IDIS Activity: 2087 - Highgate (1011) (1013) Outcome: Availability/accessibility

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

Completed 08/12/2020 Status: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Description: Initial Funding Date: 03/21/2019

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 ADA improvements include accessible entrances, bathrooms, interior doorways, and Net Drawn: \$17,734.00 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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 Page: 189 of 387 **VERMONT**

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.

VERMONT - Program Year 2020 Page: 190 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Ascutney

Grant Year: 2018

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Objective:

other than LMI housing benefit

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:

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

compliant.

Total Hispanic Total Hispanic Person

Create suitable living environments

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

VERMONT - Program Year 2020 Page: 191 of 387

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

VERMONT - Program Year 2020 Page: 192 of 387

UGLG:

Grant Year: 2018

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Objective:

other than LMI housing benefit

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 Description:

Financing:

Funded Amount: \$2,750.00 which currently houses the local food shelf and a community meeting space ADA compliant.

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 Person

Grant to complete renovations to make the historic 1879 Perkinsville Schoolhouse

VERMONT - Program Year 2020 Page: 193 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 194 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Lyndon

Grant Year: 2018

Project: 0009 - Goal: #7. Rental units constructed Objective: Provide decent affordable housing

IDIS Activity: 2101 - Lyndon (3013) (3020) Outcome: Affordability

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

Status: Completed 05/12/2021 Matrix Code: Construction of Housing (12)

Location:

119 Park Ave Lyndonville, VT 05851-4402 National Objective: LMH

Initial Funding Date: 07/29/2019 Description:

Financing:

Funded Amount: \$345,000.00 Net Drawn: \$345,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 20

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Olivia's Place

Total Hispanic Total Hispanic Person

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.

VERMONT - Program Year 2020 Page: 195 of 387

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

VERMONT - Program Year 2020 Page: 196 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2018

Objective: 0001 - Goal: Other Project:

IDIS Activity: 2102 - Lyndon (5013) Outcome:

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

Completed 05/17/2021 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: Description: 07/29/2019

Financing:

Funded Amount: \$235.00 Net Drawn: \$235.00

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. \$0.00 Balance:

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

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

- Program Year 2020 Page: 197 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 198 of 387

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

Proposed Accomplishments: People (General): 750

Total Population in Service Area: 4,175 Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:

Number assisted:

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

neededto 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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 199 of 387

IDIS - PR28 Date: 11-Aug-2022

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

OThe construction on the former St. Josephâ¿Á¿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 OTotal Benefit met 829 people

820 @ 30% 9 @ 50%

VERMONT - Program Year 2020 Page: 200 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$625,000.00 Net Drawn: \$625,000.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Braverman Development Company, LLC.

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

The building will be four-stories high with parking underneath.

VERMONT - Program Year 2020 Page: 201 of 387

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 OThis project is complete. The building was purchased in October 2019 and all units were fully occupied by July 1, 2020.

VERMONT - Program Year 2020 Page: 202 of 387

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:

Funded Amount: \$27,600.00 Net Drawn: \$27,600.00

Balance: \$0.00

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.

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 Person

VERMONT - Program Year 2020 Page: 203 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 204 of 387

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:

Funded Amount: \$2,400.00

Net Drawn: \$2,400.00

Relapse: \$0.00

Balance: \$0.00 anchored by a licensed childcare.

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 Person

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility

former Bridgewater Village School into the Bridgewater Community Center, to be

study and financing plan that will result in plans to preserve and renovate the historic,

VERMONT - Program Year 2020 Page: 205 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 206 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: Town of Williston

IDIS Activity: 2128 - Williston (1001)

Grant Year: 2018

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other Objective: Create economic opportunities

than Low/Moderate Income Housing Benefit

Outcome: Sustainability

environmental work across Vermont.

Subgrant to ReSOURCE for the acquisition of 329 Harvest Lane, Williston in order to

sustain and expand workforce development programs, poverty relief work, and

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:

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 207 of 387

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

VERMONT - Program Year 2020 Page: 208 of 387

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:

: 0

, - National Objective:

Initial Funding Date: 01/07/2020 Description:

Financing:

Funded Amount: \$44,995.00 Net Drawn: \$32,670.00

Balance: \$12,325.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Alburgh Community Education Center.

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

VERMONT - Program Year 2020 Page: 209 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 210 of 387

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: \$8,000.00

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

Total Hispanic Total Hispanic Person

General Administration for Alburgh Community Child Care Facility

VERMONT - Program Year 2020 Page: 211 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 212 of 387

IDIS - PR28 Date: 11-Aug-2022

Outcome:

UGLG: Town of Fair Haven

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective:

than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

Availability/accessibility

Grant to the Town of Fair Haven to create a community center on the second floor of

IDIS Activity: 2137 - Fair Haven (1011, 1014)

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:

Funded Amount: \$204,375.00 Net Drawn: \$84,168.00 Balance: \$120,207.00

the Town Offices.

Grant funds will be used to address fire code improvements and accessibility modifications to allow for the space to become a functional public space.

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 Person

VERMONT - Program Year 2020 Page: 213 of 387

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2020 Page: 214 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: BRATTLEBORO TOWN

Grant Year: 2018

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional Objective:

Housing Beds Added

ransitional 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:

Funded Amount: \$408,391.00 Net Drawn: \$408,391.00

Balance: \$0.00

Main Street, Brattleboro, VT.

The project will create a permanent home for Brattleboro's seasonal overflow homeless

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 215 of 387

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2020 Page: 216 of 387

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:

Funded Amount: \$39,220.00 Net Drawn: \$32,901.00 Balance: \$6,319.00

Proposed Accomplishments:

: 0 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

General Administration

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

VERMONT - Program Year 2020 Page: 218 of 387

IDIS - PR28 Date: 11-Aug-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

General Program Administration (21A) Status: Open Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 02/11/2019

Financing:

Funded Amount: \$1,641.00 Net Drawn: \$1,440.00 \$201.00 Balance:

Proposed Accomplishments: : 0

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 220 of 387

Objective:

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

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:

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

Total Hispanic Total Hispanic Person

Lindale Mobile Home Park.

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

VERMONT - Program Year 2020 Page: 221 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 222 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2019

Objective: 0001 - Goal: Other Project:

IDIS Activity: 2081 - St. Albans (5013) Outcome:

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

\$0.00

Completed 09/14/2020 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 02/20/2019

Financing:

Balance:

Subgrant to Almond Blossoms Child Care Center and Pre-k LTD Co DBA Almond Blossoms Schoolhouse to expand their preschoolchildcare services from 12 licensed Funded Amount: \$1,079.00 children to 100 licensed children and provide services 24 hours a day. Net Drawn: \$1,079.00 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 Total Hispanic Total Hispanic Person Total Hispanic

- Program Year 2020 Page: 223 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 224 of 387

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:

Funded Amount: \$24,003.00 Net Drawn: \$24,003.00

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 225 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 226 of 387

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$485,018.00 Net Drawn: \$485,018.00

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

Total Hispanic Total Hispanic Person

preserving affordability for the residents.

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

VERMONT - Program Year 2020 Page: 227 of 387

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

ODuring 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.

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IDIS - PR28 Date: 11-Aug-2022

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 Descrip

Financing:

Funded Amount: \$42,841.00

Net Drawn: \$42,841.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 229 of 387

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

OThe 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 Scharfâ¿¿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.

VERMONT - Program Year 2020 Page: 230 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

IDIS Activity: 2107 - Rutland (6012)

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

09/23/2019

Status: Completed 12/08/2020

Location:

Financing:

Initial Funding Date:

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:

Objective:

Outcome:

Matrix Code: Planning (20)

Description:

National Objective:

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 developtangible 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 otherdevelopment 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 railyard, 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).

Owner Renter Total Total Hispanic Person Total Hispanic Total Hispanic

VERMONT - Program Year 2020 Page: 231 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 232 of 387

UGLG:

Grant Year: 2019

Objective: 0001 - Goal: Other Project:

IDIS Activity: 2110 - Bridgewater (6012) Outcome:

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

Completed 12/15/2020 Status: Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: Description: 10/03/2019

Financing:

: 0

Funded Amount: \$9,635.00 Net Drawn: \$9,635.00

\$0.00 Balance:

Proposed Accomplishments:

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

anchored by a licensed childcare.

Subgrant to the Bridgewater Area Community Foundation to complete a feasibility

former Bridgewater Village School into the Bridgewater Community Center, to be

study and financing plan that will result in plans to preserve and renovate the historic,

- Program Year 2020 Page: 233 of 387 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 234 of 387

UGLG:

Grant Year: 2019

Objective: 0001 - Goal: Other Project:

IDIS Activity: 2111 - Bridgewater (5013) Outcome:

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

Completed 12/15/2020 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 10/03/2019

Financing:

Funded Amount: \$600.00 Net Drawn: \$600.00

former Bridgewater Village School into the Bridgewater Community Center, to be anchored by a licensed childcare. \$0.00 Balance:

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

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,

Page: 235 of 387 - Program Year 2020 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 236 of 387

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: \$22,570.00

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 Person

VERMONT - Program Year 2020 Page: 237 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 238 of 387

Objective:

Outcome:

UGLG: Town of Williston

Grant Year: 2019

Project: 0009 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

environmental work across Vermont.

Sustainability

Create economic opportunities

Subgrant to ReSOURCE for the acquisition of 329 Harvest Lane, Williston in order to

sustain and expand workforce development programs, poverty relief work, and

IDIS Activity: 2128 - Williston (1001)

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:

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 239 of 387

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

VERMONT - Program Year 2020 Page: 240 of 387

TOWN OF BARRE UGLG:

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: Food Banks (05W) Open Matrix Code:

Location:

National Objective: LMC

Initial Funding Date: Description: 01/27/2020

Financing:

The Vermont Foodbank is performing renovations to their Barre warehouse and office space facility. Funded Amount: \$150,000.00 The VCDP funds will be targeted towards Program Management -- specifically. Net Drawn: \$150,000.00

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

Total Hispanic Total Hispanic Person Total Hispanic

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 242 of 387

Outcome:

UGLG: Town of Fair Haven

Grant Year: 2019

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Obje

than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

Availability/accessibility

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

IDIS Activity: 2137 - Fair Haven (1011, 1014)

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

Activity to prevent, prepare for, and respond to coronavirus. Two

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:

Funded Amount: \$100,000.00

Net Drawn: \$0.00

Balance: \$100,000.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 243 of 387

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2020 Page: 244 of 387

Objective:

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other

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:

: 0

, - National Objective:

Initial Funding Date: 04/13/2020 Description:

Financing: \$60,000.00

Funded Amount: \$60,000.00 Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

and architectural design.

Subgrant to Cathedral Square to conduct a feasibility study on developing new

affordable senior rental housing and complete pre-development engineering, permitting

VERMONT - Program Year 2020 Page: 245 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 246 of 387

UGLG: Lyndon

Grant Year: 2019

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing:

Funded Amount: \$260,000.00 Net Drawn: \$260,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

VERMONT - Program Year 2020 Page: 247 of 387

White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

VERMONT - Program Year 2020 Page: 248 of 387

2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these
2019	projects are large projects and require leveraged funding from other agencies. 0\$0.00

IDIS - PR28

VERMONT - Program Year 2020 Page: 249 of 387

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: \$41,000.00

Funded Amount: \$41,000.00

Net Drawn: \$41,000.00

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 Person

General Administration for Rural Edge Home Repair Program

VERMONT - Program Year 2020 Page: 250 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 251 of 387

UGLG: Lyndon

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Rural Edge Housing Counseling for eligible homeowners.

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:

Funded Amount: \$44,000.00

Net Drawn: \$23,094.00

Balance: \$20,906.00

Proposed Accomplishments: Households (General): 175

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

2019

0\$0.00

VERMONT - Program Year 2020 Page: 254 of 387

UGLG: ST. ALBANS C.

Grant Year: 2019

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:

Funded Amount: \$286,500.00 eligible homeowners in Franklin, Chittenden, and Grand Isle Counties.

Net Drawn: \$286,500.00

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

Total Hispanic Total Hispanic Person

Subgrant to Champlain Housing Trust to provide affordable home repair financing to

VERMONT - Program Year 2020 Page: 255 of 387

White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

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Date: 11-Aug-2022 2022 Ocurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 singlefamily units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income. We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them ÿ¢Ã¿Â¿Ã¿Â; no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home. 2019 0\$0.00

IDIS - PR28

- Program Year 2020 Page: 257 of 387 **VERMONT**

UGLG: ST. ALBANS C.

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing Objective:

Benefit

IDIS Activity: 2146 - St. Albans City (3028)

Outcome: Affordability

Create suitable living environments

Champlain Housing Trust Housing Counseling for eligible homeowners.

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:

Funded Amount: \$58,500.00

Net Drawn: \$58,500.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

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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:

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

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

VERMONT - Program Year 2020 Page: 261 of 387

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 Description:

Financing:

Funded Amount: \$312,000.00 Net Drawn: \$312,000.00

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

Activity.

Total Hispanic Total Hispanic Person

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

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White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

0\$0.00

VERMONT - Program Year 2020 Page: 264 of 387

UGLG: BRATTLEBORO TOWN

Grant Year: 2019

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

Housing Counseling for SS-2019-Brattleboro-01

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:

Funded Amount: \$44,000.00

Net Drawn: \$44,000.00

Balance: \$0.00

Proposed Accomplishments:
Households (General): 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 265 of 387

White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

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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:

: 0

, - National Objective:

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:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 267 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 268 of 387

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:

Funded Amount: \$550,000.00 Net Drawn: \$550,000.00

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:

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.

in the Town of St.

Johnsbury's Designated Downtown.

The project will reduce the number of rental units from 47 to 40.

Total

Total Hispanic Total Hispanic Total Hispanic Person

Renter

VERMONT - Program Year 2020 Page: 269 of 387

Owner

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 270 of 387

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

Completed 06/11/2021 Status: 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:

Funded Amount: \$84,554.00 Net Drawn: Balance:

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 \$84,554.00 handicapped bathroom to the basement, replacing the existing stairs with a new, \$0.00 accessible staircase, and making the building as a whole fully handicapped accessible.

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 Total Hispanic Total Hispanic Total Hispanic Person

Grant to the Town for Accessibility Modifications to the Blake Memorial Library, 676

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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

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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:

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

Total Hispanic Total Hispanic Person

General Administration for Blake Memorial Library.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 274 of 387

UGLG: West Rutland

Grant Year: 2019

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:

, - National Objective: LMH

Initial Funding Date: 08/03/2020 Description:

Financing:

Funded Amount: \$390,000.00 Net Drawn: \$390,000.00

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 Person

Bennington, and Rutland Counties.

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison,

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White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	18	0	18	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

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2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

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Outcome:

UGLG: West Rutland

Grant Year: 2019

Project: 0010 - Goal 3: Public Service other than Low/Mod Income Objective:

Housing Benefit

Affordability

Housing Counseling for NWWVT Home Repair Program

Provide decent affordable housing

IDIS Activity: 2159 - West Rutland (3028)

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:

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 325

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	110	0	0	0	110	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:	6	0	0	0	6	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	125	0	0	0	125	0	0
Female-headed Households:	28		0		28		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	24	0	24	0
Moderate	84	0	84	0
Non Low Moderate	0	0	0	0
Total	119	0	119	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

2021

Accomplishment Narrative

Year	# Benefiting

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

2022 OThis quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we

helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

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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: \$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 Person

General administration for NWWVT HOME Repair Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 281 of 387

UGLG:

Grant Year: 2019

Project: 0001 - Goal: Other Objective:

IDIS Activity: 2163 - Woodstock (5013) Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

: 0

, - National Objective:

Initial Funding Date: 08/31/2020 Description:

Financing:

Funded Amount: \$4,200.00

Net Drawn: \$4,200.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

General Administration for PG-2018-Woodstock-16 Keys to the Valley Initiative project.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 283 of 387

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:

Funded Amount: \$52,463.00 Net Drawn: \$52,463.00

Balance: \$0.00

to assist with a comprehensive regional housing assessment within the greater "upper valley" region of Vermont and New Hampshire.

VCDP funds will be utilized to complete the assessment of the 40 Vermont Towns

VCDP funds will be subgranted to the Two Rivers-Ottauquechee Regional Commission

within the two-state region.

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 285 of 387

UGLG: **BRATTI FBORO TOWN**

Grant Year: 2019

Project: 0012 - Goal 14: Overnight/Emergency Shelter/Transitional

Housing Beds Added

Objective: Create suitable living environments

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

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: Description: 11/09/2020

Financing:

Funded Amount: \$39,624.00 Net Drawn: \$5,243.00 Balance:

\$34,381.00

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

Total Hispanic Total Hispanic Total Hispanic Person

Main Street, Brattleboro, VT.

supportive services.

- Program Year 2020 Page: 286 of 387 **VERMONT**

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

VERMONT - Program Year 2020 Page: 287 of 387

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:

Funded Amount: \$247,200.00 Net Drawn: \$247,200.00

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

Total Hispanic Total Hispanic Person

Hartford Avenue, Wilder.

AMI.

Subgrant to Twin Pines Housing to construct 21 new apartments in two locations: 17

16 of the proposed 21 units will be affordable to households earning less than 80%

Units on Wentworth Way off of Sykes Mountain Avenue and four (4) units at 1965

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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	0	0	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	0	17	0	0
Female-headed Households:	0		14		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	7	7	0
Low Mod	0	2	2	0
Moderate	0	4	4	0
Non Low Moderate	0	4	4	0
Total	0	17	17	0
Percent Low/Mod	0.0%	76%	76%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThe new construction of one building with 17 apartments at 21-61 Wentworth Way and one building with 4 apartments at 1965 Hartford Avenue are complete and finished on schedule and on budget. As of 9/30/21, 17 of 21 apartments have been occupied. The remaining 4 apartments will be occupied in October 2021. Such a fantastic project! Great team of architects, engineers, contractors, funders and owners. The project included installation of a large solar array on the roof at WWII that will offset the electric usage of the HVAC and DHW systems. The building is connected to the first phase by site amenities and a parklet that provides a meeting area for the residents. We'll install planters and playground equipment next spring. A basketball hoop, hopscotch and four square along with grills and picnic tables will add to the social infrastructure. A beautiful metal sculpture was installed on the stair enclosure in Wilder and brings life and texture to the building and lets tenants know that we care about our communities. All VCDP funds have been drawn for this project.

VERMONT - Program Year 2020 Page: 289 of 387

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:

Funded Amount: \$900,000.00 Net Drawn: \$800,000.00

Balance: \$100,000.00

Proposed Accomplishments:

Jobs: 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 Person

guarantee payroll for all 58 employees.

Loan to Leader Evaporator to provide working capital necessary to retain 58 jobs and

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2020 Page: 291 of 387

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: \$11,500.00

Net Drawn: \$10,367.00

Balance: \$1,133.00

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 Person

VERMONT - Program Year 2020 Page: 292 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 293 of 387

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

Financing:

Funded Amount: \$45,143.00 Net Drawn: \$45,143.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Description:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 **VERMONT** Page: 294 of 387

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

OThe 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 Scharfâ¿¿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.

VERMONT - Program Year 2020 Page: 295 of 387

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:

Funded Amount: \$61,103.00 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

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

Total Hispanic Total Hispanic Person

The Subgrantee shall use VCDP funds together with Other Resources to perform

VERMONT - Program Year 2020 Page: 296 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 297 of 387

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: \$14,067.00

Net Drawn: \$14,067.00

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 Person

VERMONT - Program Year 2020 Page: 298 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 299 of 387

UGLG: Town of Fair Haven

Grant Year: 2020

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

Objective: Create suitable living environments

Availability/accessibility

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

IDIS Activity: 2137 - Fair Haven (1011, 1014) Outcome:

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:

Funded Amount: \$145,625.00

Net Drawn: \$0.00

Balance: \$145,625.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 300 of 387

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2020 Page: 301 of 387

UGLG: Lyndon

Grant Year: 2020

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing:

Funded Amount: \$251,000.00 Net Drawn: \$251,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

VERMONT - Program Year 2020 Page: 302 of 387

White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

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2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these
2019	projects are large projects and require leveraged funding from other agencies. 0\$0.00

IDIS - PR28

VERMONT - Program Year 2020 Page: 304 of 387

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:

Funded Amount: \$47,000.00 Net Drawn: \$4,519.00 Balance: \$42,481.00

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 Person

General Administration for Rural Edge Home Repair Program

VERMONT - Program Year 2020 Page: 305 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 306 of 387

Objective:

Provide decent affordable housing

Rural Edge Housing Counseling for eligible homeowners.

UGLG: Lyndon

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

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:

Funded Amount: \$47,000.00 Net Drawn: \$0.00

Balance: \$47,000.00

Proposed Accomplishments: Households (General): 175

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 307 of 387

White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

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\(\tilde{A}_\circ\)\(\tild

2019

0\$0.00

VERMONT - Program Year 2020 Page: 309 of 387

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:

Funded Amount: \$286,500.00 Net Drawn: \$286,500.00

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

Total Hispanic Total Hispanic Person

Subgrant to Champlain Housing Trust to provide affordable home repair financing to

eligible homeowners in Franklin, Chittenden, and Grand Isle Counties.

VERMONT - Program Year 2020 Page: 310 of 387

White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

VERMONT - Program Year 2020 Page: 311 of 387

OCurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income.

We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them Aį,¢Aį,Âį,Aį, no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home.

2019

O\$0.00

IDIS - PR28

Date: 11-Aug-2022

VERMONT - Program Year 2020 Page: 312 of 387

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Create suitable living environments

Champlain Housing Trust Housing Counseling for eligible homeowners.

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:

Funded Amount: \$58,500.00

Net Drawn: \$58,500.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

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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: \$27,626.00 Balance: \$2,374.00

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 316 of 387

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:

Funded Amount: \$526,000.00 Net Drawn: \$526,000.00

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

Activity.

Total Hispanic Total Hispanic Person

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

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White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

The GMHR program continues to navigate higher than average material costs and busy contractors. This is causing delays with our client \$\hat{A}_c\h

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

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.

Homeownerÿ¿Ã¿Â¢Â¿Ã¿Â¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã¿Ã;Ãs 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.

0\$0.00

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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: \$62,617.00 Balance: \$5,383.00

Proposed Accomplishments:
Households (General): 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

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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: \$19,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Sorvice Areas

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2020 Page: 323 of 387

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:

, - National Objective: LMH

Initial Funding Date: 08/03/2020 Description:

Financing:

Funded Amount: \$408,801.00 Net Drawn: \$408,801.00

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 Person

Bennington, and Rutland Counties.

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison,

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White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	18	0	18	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

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2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

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UGLG: West Rutland

Grant Year: 2020

Project: 0010 - Goal 3: Public Service other than Low/Mod Income Objective:

Housing Benefit

Objective: Provide decent affordable housing

Housing Counseling for NWWVT Home Repair Program

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:

Funded Amount: \$34,688.00 Net Drawn: \$34,688.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 325

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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White:	110	0	0	0	110	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:	6	0	0	0	6	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	125	0	0	0	125	0	0
Female-headed Households:	28		0		28		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	24	0	24	0
Moderate	84	0	84	0
Non Low Moderate	0	0	0	0
Total	119	0	119	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

2022

Accomplishment Narrative

Year	# Benefiting
2021	

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

OThis quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we

helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

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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:

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 Person

General administration for NWWVT HOME Repair Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 330 of 387

Two Rivers-Ottauquechee Regional Commission UGLG:

Grant Year: 2020

Project: 0003 - CDBG-CV Goal 17: Businesses Assisted Objective: Create economic opportunities

IDIS Activity: 2165 - TRORC (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: 09/02/2020 Description:

Financing:

Grant to Two Rivers Ottauquechee Regional Commission to administer a Sole Proprietor stabilization grant program designed to assist sole proprietors that have been impacted Funded Amount: \$1,679,826.00 by COVID19. Net Drawn: \$1,650,149.00 This program will provide grants of \$5,000, \$7,500 or \$10,000 to qualifying sole

Balance: \$29,677.00 proprietors.

> 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.

Proposed Accomplishments:

Jobs: 150

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

- Program Year 2020 Page: 331 of 387 **VERMONT**

White:	0	0	0	0	0	0	84
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	5
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	2
Asian White:	0	0	0	0	0	0	2
Black/African American & White:	0	0	0	0	0	0	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	96
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	20
Moderate	0	0	0	43
Non Low Moderate	0	0	0	24
Total	0	0	0	96
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OPost-award, applicants' cost and payment documentation is uploaded and reviewed.

Many applicants did not have cost documentation in hand and some had dozens of invoices to tabulate. Significant time was spent bringing the program online and assisting applicants. 127 businesses have been supported to date (including

Round 1 of the program).

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OThis project involves making grants to sole proprietors. General Administration Activities included working with ACCD and BDCC to develop the program and materials, develop a web application portal, produce FAQs, and publicize the program. Program Management includes assisting applicants to register and apply for the program, and then working with the applicants to finalize their documentation, create subgrants, and process payments. Grant review included reviewing hundreds of documents, verifying DUNS numbers, and assisting applicants with submission.

Post-award, applicants' cost and payment documentation is uploaded and reviewed.

Many applicants did not have cost documentation in hand and some had dozens of invoices to tabulate.

Significant time was spent bringing the program online and assisting applicants. 145 businesses have been supported to date (including Round 1 of the program).

Please note there is a discrepancy of \$675 between funds expended and funds drawn for the Business Assistance Grants line of our budget report for this period. Lago Rentals LLC was awarded \$10,000, but we only drew \$9,325 dollars for their award. The remainder of the \$10,000 came from funds that were returned by another applicant (Elite Health & Wellness).

IDIS - PR28

2020

0\$0.00

Date: 11-Aug-2022

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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: \$74,868.00 Net Drawn: \$65,936.00 Balance: \$8,932.00

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 335 of 387

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:

Financing: FY2020 State Administration

Funded Amount: \$144,924.00 Net Drawn: \$142,390.45 Balance: \$2,533.55

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 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

VERMONT - Program Year 2020 Page: 337 of 387

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

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

VERMONT - Program Year 2020 Page: 339 of 387

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: \$444,014.65 Net Drawn: \$421,824.92 Balance: \$22,189.73

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 Person

VERMONT - Program Year 2020 Page: 340 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 341 of 387

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

\$8,908.24

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

Location:

Balance:

, - National Objective:

Initial Funding Date: 09/03/2020 Description:

Financing: CDBG-CV 2% state Administration for Technical Assistance to Grantees

Funded Amount: \$177,605.86 Net Drawn: \$168,697.62

Proposed Accomplishments:

: 0
Total Population in Sorvice Area:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2020 Page: 342 of 387

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 343 of 387

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 Funded Amount: \$1,326,782.00 by COVID19. Net Drawn: \$1,287,688.00 This program will provide grants of \$5,000, \$7,500 or \$10,000 to qualifying sole

Balance: \$39,094.00

Funds may be only be used for working capital to cover business costs, such as rent, Proposed Accomplishments: utilities, and for retrofitting to meet COVID19 requirements to re-open and remain

open.

proprietors.

Jobs: 132

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

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White:	0	0	0	0	0	0	100
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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	106
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	28
Moderate	0	0	0	15
Non Low Moderate	0	0	0	34
Total	0	0	0	106
Percent Low/Mod	0.0%	0.0%	0.0%	68%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OThis reporting includes Rounds 1 & 2 of the Sole Proprietorship Stabilization Program Vermont Community Development Block Grant (CDBG) CARES Act (CV) for a total to date of 132 Grant Awardees and as of 12/31/2021 Round 1 is complete totaling \$807,500 and Round 2 totaling \$343,435. The noted awardees can be identified in the Business Assistance Spreadsheet as uploaded. Of those requisitioned, it equates to 132 jobs. Census data is reported on grant awardees to date including race and LMI. Outcome data from Round 1 can be found at https://arcg.is/1LqDDn0. BDCC will be opening Round 3, for which this funding will be supporting, along with funding from the SBA, for the Community Navigator Pilot Program. This program will deliver critically important technical assistance to businesses and organizations trying to adapt to new practices, retrofit their physical spaces, and access new technologies.

This reporting includes Round 2 of the Sole Proprietorship Stabilization Program Vermont Community Development Block Grant (CDBG) CARES Act (CV) for a total to date of 127 Grant Awardees and as of 09/30/2021 Round 2 totaling \$294,557 && 127 jobs

2020 0\$0.00

VERMONT - Program Year 2020 Page: 345 of 387

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: \$22,567.00

Net Drawn: \$17,082.00

Balance: \$5,485.00

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 347 of 387

Outcome:

UGLG: ST. ALBANS C.

Grant Year: 2020

Project: 0010 - CDBG Goal 1: PF or Infrastructure Activities other than

Low/Moderate Income Housing Benefit

han Objective: Create suitable living environments

Sustainability

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

IDIS Activity: 2197 - St. Albans City (1001, 1013, 1014)

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:

Funded Amount: \$483,865.00 Net Drawn: \$482,633.00

Balance: \$1,232.00

Proposed Accomplishments:
People (General): 57

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

child capacity facility.

Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 349 of 387

UGLG:

Grant Year: 2020

Project: 0006 - CDBG Goal Other Objective:

IDIS Activity: 2199 - 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: 01/06/2021 Description:

Financing: \$9,335.00

Funded Amount: \$9,335.00

Net Drawn: \$9,335.00

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 Person

General Administration for Almond Blossoms Schoolhouse Renovation project.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 351 of 387

SWANTON TOWN UGLG:

Grant Year: 2020

Project: Objective: Create economic opportunities 0017 - Goal 16: Jobs Created/retained

IDIS Activity: 2207 - Swanton (4034) Outcome: Sustainability

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

Status: ED Direct Financial Assistance to For-Profits (18A) Open Matrix Code:

Location:

49 Jonergin Dr Swanton, VT 05488-1311 National Objective: LMJ

Initial Funding Date: Description: 03/03/2021

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 \$100,000.00 Net Drawn:

Balance: \$0.00

Proposed Accomplishments:

Jobs: 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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

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UGLG:

Grant Year: 2021

Project: Objective: 0002 - Vermont CDBG

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: Description: 02/13/2018

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$0.00

Balance: \$30,000.00

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

Tri-Park Mobile Home Cooperative.

Grant to Town of Brattleboro to assist with the development of a Master Plan for the

The plan will guide the relocation removal of predominantly low-moderate income

owner occupied mobile homes that are currently within the Whetstone Brook floodway.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 355 of 387

UGLG: Lyndon

Grant Year: 2021

Project: 0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing

IDIS Activity: 2142 - Lyndon (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: 05/26/2020 Description:

Financing:

Funded Amount: \$232,000.00

Net Drawn: \$45,912.00

Balance: \$186,088.00

Proposed Accomplishments:

Housing Units: 66

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Counties.

Total Hispanic Total Hispanic Person

Subgrant to Rural Edge to fund the Home Rehabilitation Program to provide affordable

home repair financing to eligible homeowners in Essex, Caledonia and Orleans

VERMONT - Program Year 2020 Page: 356 of 387

White:	42	0	0	0	42	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	44	0	0	0	44	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	21	0	21	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

0The home repair program continues to remain busy, we received 12 new intakes this quarter and they are in various stages of processing. We have completed 42 repair projects and currently have 15 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed

We 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.

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2022	OThe home repair program continues to remain busy, we received 7 new intakes this quarter and they are in various stages of processing. We have completed 5 repair projects and currently have 14 in various stages of completion. We are still experiencing delays related to materials and contractor availability. Now that we are in the throws of winter many of the outside projects are being postponed until the spring. There are currently 9 intakes pending in the pipeline either waiting for Site Visits, additional documentation, or closings to take place. Many of the households applying for assistance over 62 on a fixed income and cannot support a loan payment. Many of these
2019	projects are large projects and require leveraged funding from other agencies. 0\$0.00

IDIS - PR28

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UGLG:

Grant Year: 2021

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: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$30,000.00

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 Person

General Administration for Rural Edge Home Repair Program

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 360 of 387

Lyndon UGLG:

2021 Grant Year:

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Provide decent affordable housing

IDIS Activity: 2144 - Lyndon (3028) Outcome:

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

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

Location:

National Objective: LMH

Initial Funding Date: Description: 05/26/2020

Financing:

Funded Amount: \$36,000.00 \$0.00 Net Drawn:

Balance: \$36,000.00

Proposed Accomplishments: Households (General): 175

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

Availability/accessibility

Rural Edge Housing Counseling for eligible homeowners.

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White:	175	0	0	0	175	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	176	0	0	0	176	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	38	0	38	0
Low Mod	66	0	66	0
Moderate	72	0	72	0
Non Low Moderate	0	0	0	0
Total	176	0	176	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OWe continue our in-person Home Buyer Education Workshops but are keeping the classes small to allow space for social distancing. Classes were Held in Barton for January, St. Johnsbury for February, and Barton for March. There continues to be activity related to the online classes through E-Home as well. The rising housing prices and lack of inventory are really having an impact on First-time home buyers in the 80%-100% AMI range. This market is making homeownership unattainable for these households whose income does not support a \$250,000 home.

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2021

OWe have been seeing a lot of activity related to Mortgage Default and the Housing Stabilization Program. We have assisted 10 households with counseling and HSP funding to help them to avoid foreclosure. We meet with these homeowners monthly to go over their crisis budget and action plan to make sure that once our funding is complete that they can sustain themselves. Unfortunately, COVID continues to have an impact on many of these families due to closed contact with school age children or exposure in the workplace.

2019 0\$0.00

VERMONT - Program Year 2020 Page: 363 of 387

ST. ALBANS C. UGLG:

Grant Year: 2021

0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing Project:

IDIS Activity: 2145 - St. Albans City (3013, 3002) Outcome: Affordability

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

\$206,163.00

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 07/16/2020

Financing:

Subgrant to Champlain Housing Trust to provide affordable home repair financing to eligible homeowners in Franklin, Chittenden, and Grand Isle Counties. Funded Amount: \$296,000.00 Net Drawn: \$89,837.00

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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 Page: 364 of 387 **VERMONT**

White:	53	0	0	0	53	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/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:	54	0	0	0	54	0	0
Female-headed Households:	16		0		16		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	18	0	18	0
Moderate	19	0	19	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

Ocurrently, the project right on schedule with 48 completed residential rehab projects, which is about 70% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We wrapped up the Re-Housing Recovery program this quarter, which allowed grant funding up to \$30,000 for landlords to bring vacant rental units back into use. We expect to have more information soon about a similar program starting in 2022, the Vermont Housing Investment Program.

Currently, 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.

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OCurrently, the project right on schedule with 55 completed residential rehab projects, which is about 80% of our overall benchmark goal. The benchmark goal is 68 single-family units, and eight rental units. We are still finding it to be a challenge to find interested landlords in the program. We did have one application from the owner of a duplex in Winooski, but unfortunately, they were slightly over income.

We had one household that received a grant for home repairs, which was a very challenging situation. They own a mobile home in Colchester, and the floor in the bathroom had been failing for quite some time. They had a friend visit just before Christmas, and the person fell through the floor. Thankfully, they found a contractor that was willing to do the work on short notice. The project cost around \$3,600, but they did not have the capacity to borrow any funds. They work with a social worker regularly, had a lot of trouble with paperwork, but this home is very affordable to them ſ¢Ã¿Â¿Â¿Â, no mortgage, just lot rent. Our HomeOwnership Committee granted an additional \$1,100 to allow this emergent project to happen and preserve their home.

2019

O\$0.00

IDIS - PR28

Date: 11-Aug-2022

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UGLG: ST. ALBANS C.

Grant Year: 2021

Project: 0013 - Goal 4: Public Service for Low/Mod Income Housing

Benefit

Objective: Create suitable living environments

Champlain Housing Trust Housing Counseling for eligible homeowners.

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:

Funded Amount: \$58,500.00

Net Drawn: \$1,393.00

Balance: \$57,107.00

Proposed Accomplishments: Households (General): 465

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

White:	350	3	0	0	350	3	0
Black/African American:	31	1	0	0	31	1	0
Asian:	13	0	0	0	13	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	4	0	0	0	4	0	0
Asian White:	1	0	0	0	1	0	0
Black/African American & White:	2	0	0	0	2	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0
Other multi-racial:	9	0	0	0	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	424	4	0	0	424	4	0
Female-headed Households:	77		0		77		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	96	0	96	0
Low Mod	115	0	115	0
Moderate	204	0	204	0
Non Low Moderate	0	0	0	0
Total	415	0	415	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 OCurrently, 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.

2022 OFor counseling, there have been 451 LMI households (1,070 persons) counseled to date, which is also exceeds our benchmark goal of 310 households.

2019 0\$0.00

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UGLG:

Grant Year: 2021

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:

Funded Amount: \$30,000.00 Net Drawn: \$0.00

Balance: \$30,000.00

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 Person

General Administration for Champlain Housing Trusts Home Repair Program.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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UGLG: BRATTLEBORO TOWN

Grant Year: 2021

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:

Funded Amount: \$472,606.00

Net Drawn: \$253,552.00

Balance: \$219,054.00

nce: \$219,054.00 Washington CountiesThis activity includes Other Resources for Housing Rehabilitation Activity.

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

Total Hispanic Total Hispanic Person

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

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White:	47	0	6	0	53	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:	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:	50	0	6	0	56	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	3	16	0
Moderate	25	2	27	0
Non Low Moderate	0	1	1	0
Total	49	6	55	0
Percent Low/Mod	100%	83%	98%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

OFor the grant period of January 1 to March 31, 2022, the Windham & Windsor Housing Trust (WWHT) had 20 inquiries regarding the Green Mountain Home Repair program. Downstreet tracks their own inquires. From both WWHT and Downstreet we received 2 eligibility applications. At the time of the report we have 8 eligibility applications in review, 2 loans approved/closed, and 11 projects in construction.

In order to understand our current performance compared to historic performance we now monitor our performance against a three-year historic average.

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2021

2019

ORockingham Rental Rehab program has completed a total of 7 projects or 12 units rehabbed. We put a lot of staff capacity into the Re-Housing Recovery program and we have completed all 59 units in phase one of that program. Phase two of the Re-Housing program identified an additional 17 units. Of the 17 units, 11 have completed. The remaining projects were impacted directly by COVID and will be wrapping up by the end of January. The Re-Housing Recovery program has been adjusted and starting in 2022 will be known as Vermont Housing Investment Program (VHIP).

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 \tilde{A}_i , \tilde

0\$0.00

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UGLG: **BRATTLEBORO TOWN**

Grant Year: 2021

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

\$0.00

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

Location:

Net Drawn:

National Objective: LMH

Initial Funding Date: Description: 06/26/2020

Financing:

Housing Counseling for SS-2019-Brattleboro-01 Funded Amount: \$37,564.00

\$37,564.00 Balance:

Proposed Accomplishments: Households (General): 1,000 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

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White:	804	0	0	0	804	0	0
Black/African American:	22	0	0	0	22	0	0
Asian:	3	0	0	0	3	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	3	0	0	0	3	0	0
Asian White:	6	0	0	0	6	0	0
Black/African American & White:	7	0	0	0	7	0	0
American Indian/Alaskan Native & Black/African American:	4	0	0	0	4	0	0
Other multi-racial:	52	0	0	0	52	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	954	0	0	0	954	0	0
Female-headed Households:	83		0		83		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	122	0	122	0
Low Mod	237	0	237	0
Moderate	543	0	543	0
Non Low Moderate	0	0	0	0
Total	902	0	902	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

 Year
 # Benefiting

 2019
 0\$0.00

 2021
 0\$0.00

 2022
 0\$0.00

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UGLG:

Grant Year: 2021

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: \$24,830.00 Net Drawn: \$11,462.00 Balance: \$13,368.00

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 Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2020 Page: 377 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: West Rutland

Grant Year: 2021

0012 - Goal 10: Homeownership Housing Rehabilitated Objective: Provide decent affordable housing Project:

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:

National Objective: LMH

Initial Funding Date: Description: 08/03/2020

Financing:

Subgrant to NeighborWorks of Western Vermont to continue funding the revolving loan fund to provide affordable home repair financing to eligible homeowners in Addison, Funded Amount: \$314,527.00 Bennington, and Rutland Counties. Net Drawn: \$31,041.00 Balance: \$283,486.00

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

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White:	41	0	0	0	41	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:	42	0	0	0	42	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	18	0	18	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

ODuring this quarter Jan. 1 to March 31, 2022 we were busy helping customers to complete their home repair project while also continuing to get the word out. This quarter we had 23 leads (2021: 70 leads, a decrease due to increased pricing, supply chain, and lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 85) with another 10 potential projects/units in the pipeline (total projects done/in-process/potential is 70), 5 new customers are just starting to work with our lending department. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. We did not have any projects complete this quarter due to contractor scheduling, warm weather work, and supply issues. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

VERMONT - Program Year 2020 Page: 379 of 387

2021

2019

ODuring this quarter Oct. 1 to Dec. 31, 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 31 leads (2020 had 81 leads during this same timeframe so we have seen an decrease possibly due to increased pricing, supply chain, and/or lack of contractors) for our HOME Repair/Loan program. 49 projects have been completed, 11 projects are in-process for a total of 60 projects (goal is 60) with another 7 potential projects/units in the pipeline (total projects done/in-process/potential is 67), three new customers are just starting to work with our lender. We did have two rental properties complete upgrades (5-units), one building with 3-units and another building with 2-units, at least 51% of the renters are at or under 80% AMI. As of this report we have completed 44 single-family and five rental unit (49 total) repair projects towards our program goal.

During 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.

0\$0.00

VERMONT - Program Year 2020 Page: 380 of 387

UGLG: West Rutland

Grant Year: 2021

Project: 0010 - Goal 3: Public Service other than Low/Mod Income Objective: Provide decent affordable housing

Housing Benefit

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:

Funded Amount: \$57,021.00 Net Drawn: \$24,947.00 Balance: \$32,074.00

Proposed Accomplishments: Households (General): 325

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Housing Counseling for NWWVT Home Repair Program

VERMONT - Program Year 2020 Page: 381 of 387

Date: 11-Aug-2022 IDIS - PR28

White:	110	0	0	0	110	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:	6	0	0	0	6	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	125	0	0	0	125	0	0	
Female-headed Households:	28		0		28			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	24	0	24	0
Moderate	84	0	84	0
Non Low Moderate	0	0	0	0
Total	119	0	119	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

2021

Accomplishment Narrative

Ohis quarter we had 6 LMI customers take advantage of our homebuyer education and counseling classes in Rutland and Addison counties. We also had 0 first-time homebuyers and we helped 2 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

This 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.

2022 OThis quarter we had 4 LMI customers take advantage of our homebuyer counseling services in Rutland and Addison counties. We also had 3 first-time homebuyers and we

helped 3 new homeowners with down-payment assistance in Rutland, Addison, and Bennington counties.

2020 0\$0.00

- Program Year 2020 Page: 382 of 387 **VERMONT**

UGLG:

Grant Year: 2021

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:

: 0

, - National Objective:

Initial Funding Date: 08/03/2020 Description:

Financing: General administration for NWWVT HOME Repair Program

Funded Amount: \$28,452.00 Net Drawn: \$20,749.00 Balance: \$7,703.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2020 Page: 384 of 387

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTI FBORO TOWN**

Grant Year: 2021

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: Description: 11/09/2020

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$0.00

Balance: \$50,000.00 Main Street, Brattleboro, VT. 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

Subgrant to Groundworks Collaborative to construct a multi-use facility at 54-60 South

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

Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2020 Page: 385 of 387 **VERMONT**

IDIS - PR28 Date: 11-Aug-2022

White:	0	0	0	0	0	0	78
Black/African American:	0	0	0	0	0	0	3
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	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	85
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021

OSubstantial completion for the 54 South Main portion of the project was achieved in the Spring. Certain staff began occupying the building at that point and we opened for Day Shelter services in July. In September we began to operate as an overnight shelter as well.

The 60 South Main phase is going well with the original structure demolished and the foundation walls in place. The fireplace we were seeking to preserve was undamaged during construction. We look forward to requisitioning funds shortly after submission of the progress report. We anticipate occupancy of 60 South Main in March of 2022 and will also complete any outstanding site work at that point as well.

Coronavirus

VERMONT - Program Year 2020 Page: 386 of 387

Total Funded Amount:	\$23,978,800.78	\$3,725,663.51
Total Drawn :	\$21,883,023.20	\$3,611,377.54
Total Balance:	\$2,095,777.58	\$114,285.97

VERMONT - Program Year 2020 Page: 387 of 387

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:58 1
	Grant Number B19DC500001		
Part I: F	Financial Status		
A. S	Sources of State CDBG Funds		
1)	State Allocation \$6,920	0,250.00	
2) 3) 3 a) 4) 5)	Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income	7,373.00 \$0.00 \$0.00 7,373.00	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6) \$7,187	7,623.00	
B. S 8) 9) 10) 11)	Adjustment to compute total obligated to recipients	6,260.00 \$0.00 6,260.00	
12) 13) 14)	Adjustment to compute total set aside for State Administration	3,405.00 \$0.00 3,405.00	
15) 16) 17) 18)	Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) \$69	9,203.00 \$0.00 9,203.00 3,405.00	

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:58 2
	Grant Number B19DC500001		
19) 20) 20 a)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment		
20 a) 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)		\$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. E	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	\$69,203.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	\$69,203.00	
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	\$4,860,003.00	
39)	Adjustment to amount drawn for all other activities	\$0.00	

\$4,860,003.00

40)

Total drawn for all other activities

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:58 3
	Grant Number B19DC500001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$325,470.00 \$0.00 \$325,470.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$6,920,250.00 \$267,373.00 \$0.00 \$7,187,623.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.53%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$530,584.00 \$0.00 \$530,584.00	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$6,920,250.00 \$267,373.00 \$0.00 \$7,187,623.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.38%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$525,584.00	
61)	State Allocation	\$6,920,250.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.59%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE:

TIME:

PAGE:

08-11-22

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State of Vermont

Performance and Evaluation Report For Grant Year 2019 As of 08/11/2022

Grant Number B19DC500001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 - 2019

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

	Grant Year	2017	2018	2019	Total
65)	Benefit LMI persons and households (1)	5,600,464.00	6,026,197.00	4,467,824.00	16,094,485.00
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)	5,600,464.00	6,026,197.00	4,467,824.00	16,094,485.00
69)	Prevent/Eliminate Slum/Blight	172,520.00	150,000.00	0.00	322,520.00
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)	172,520.00	150,000.00	0.00	322,520.00
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)	5,772,984.00	6,176,197.00	4,467,824.00	16,417,005.00
77)	Low and moderate income benefit (line 68 / line 76)	0.97	0.98	1.00	0.98
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	225,653.00	148,548.54	138,405.00	512,606.54
80)	Technical Assistance	62,827.00	68,929.00	69,203.00	200,959.00
81)	Local Administration	157,837.00	545,077.00	392,179.00	1,095,093.00
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 2019
VERMONT

Time: 9:47 Page: 1

VERMONT - Program Year 2019 Page: 1 of 83

IDIS - PR28 Date: 11-Aug-2022

RUTLAND CITY UGLG:

Grant Year: 2013

Project: Objective: Create suitable living environments 0002 - CDBG

IDIS Activity: 1871 - Rutland C. (3002)(3001)(3013) (Reh.) Outcome: Availability/accessibility

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

Completed 09/05/2019 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

Net Drawn:

National Objective: LMH

Initial Funding Date: Description: 01/26/2015

Financing:

Acquisition and Rehabilitation of Single Family units Funded Amount: \$896,721.00 \$896,721.00

\$0.00 Balance:

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

- Program Year 2019 Page: 2 of 83 **VERMONT**

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

OFour 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 OProject is on schedule and waiting for progress report for beneficiary date and accomplishment.

VERMONT - Program Year 2019 Page: 3 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Demolition and Clearance

VERMONT - Program Year 2019 Page: 4 of 83

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 OProject is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 4\$0.00

VERMONT - Program Year 2019 Page: 5 of 83

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:

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2019 Page: 6 of 83

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		4		4		

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

OOur 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

VERMONT - Program Year 2019 Page: 7 of 83

IDIS - PR28 Date: 11-Aug-2022

UGLG: HARTFORD

Grant Year: 2014

Project: 0009 - (2017) Goal: #7. Rental units constructed Objective: Provide decent affordable housing

IDIS Activity: 2034 - Hartford (3001) (3021)

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

Proposed Accomplishments:

Housing Units: 30

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

Actual Accomplishments:

Description:

Outcome:

Sustainability

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.

Number assisted:

VERMONT - Program Year 2019 Page: 8 of 83

	O	wner	Re	nter	To	otal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
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	C	0	C	0	0
Native Hawaiian/Other Pacific Islander:		0 0	C	0	C	0	0
American Indian/Alaskan Native & White:		0 0	C	0	C	0	0
Asian White:		0 0	C	0	C	0	0
Black/African American & White:		0 0	C	0	C	0	0
American Indian/Alaskan Native & Black/African American:		0 0	C	0	C	0	0
Other multi-racial:		0 0	2	0	2	. 0	0
Asian/Pacific Islander:		0 0	C	0	C	0	0
Hispanic:		0 0	C	0	C	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 OFull occupancy of all 30 units was achieved as of 11-15-2019

VERMONT - Program Year 2019 Page: 9 of 83

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BENNINGTON TOWN**

Grant Year: 2014

Objective: 0002 - CDBG Provide decent affordable housing Project:

IDIS Activity: 2038 - Bennington (3021) Outcome: Affordability

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

Completed 12/31/2019 Status: Matrix Code: Construction of Housing (12)

Location:

302 South St Bennington, VT 05201-2844 National Objective: LMH

Initial Funding Date: Description: 06/29/2018

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 Funded Amount: \$745,000.00 affordable. 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

- Program Year 2019 Page: 10 of 83 **VERMONT**

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

OThe 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.

VERMONT - Program Year 2019 Page: 11 of 83

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2014

Project: Objective: 0002 - CDBG

IDIS Activity: 2039 - Bennington (5013) Outcome:

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

Completed 02/25/2020 General Program Administration (21A) Status: Matrix Code:

Location:

: 0

National Objective:

Initial Funding Date: Description: 06/29/2018

Financing:

Funded Amount: \$1,513.00 Net Drawn: \$1,513.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Renter

affordable.

Total Hispanic Total Hispanic Total Hispanic Person

Total

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

- Program Year 2019 Page: 12 of 83 **VERMONT**

Owner

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 13 of 83

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: \$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

State 100K Admin

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

VERMONT - Program Year 2019 Page: 15 of 83

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:

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

General Administration

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 16 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 17 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

6 Spruce Dr Hardwick, VT 05843-7006 National Objective: LMH

Initial Funding Date: 01/25/2017 Description:

Financing: \$295,000.00

 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 Person

Acquisition of Vermod Mobile Home.

VERMONT - Program Year 2019 Page: 18 of 83

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.

VERMONT - Program Year 2019 Page: 19 of 83

IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2015

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$0.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$1,000.00 Net Drawn: \$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

- Program Year 2019 Page: 20 of 83 **VERMONT**

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		4		4		

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 OOur 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

VERMONT - Program Year 2019 Page: 21 of 83

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

Status: Completed 09/23/2019 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 06/05/2017 Description:

Financing: \$27,600.00

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

Total Hispanic Total Hispanic Person

Children center fusibility study

VERMONT - Program Year 2019 Page: 22 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 23 of 83

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:

Financing: Administration

Financing: \$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

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

VERMONT - Program Year 2019 Page: 25 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$242,500.00 Net Drawn: \$242,500.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2019 Page: 26 of 83

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2019 Page: 27 of 83 IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2016

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1975 - Bennington (3028) Outcome: Affordability

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

\$1.00

Tenant/Landlord Counseling (05K) Status: Open Matrix Code:

Location:

Balance:

National Objective: LMC

Initial Funding Date: Description: 03/22/2017

Financing:

Counseling and home owner ship assistance as part of single family rehabilitation project Funded Amount: \$7,500.00 Net Drawn: \$7,499.00

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

- Program Year 2019 Page: 28 of 83 **VERMONT**

White:	0	0	0	0	0	0	75	
Black/African American:	0	0	0	0	0	0	3	
Asian:	0	0	0	0	0	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	9	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	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	89	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	20
Moderate	0	0	0	42
Non Low Moderate	0	0	0	21
Total	0	0	0	89
Percent Low/Mod	0.0%	0.0%	0.0%	76%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2019		ONetworking & Out Reach to new Landlords, Construction to be completed for 18 units by 12/31/2020
2020		0\$0.00
2021		0\$0.00
2022		0\$0.00

VERMONT - Program Year 2019 Page: 29 of 83

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:

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

General Administration

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 30 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 31 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$420,000.00 Net Drawn: \$420,000.00

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:

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

Deferred Loan to Great River Terrace Limited Partnership to convert The Lamplighter

specifically targeted for homeless populations.

The project will provide on-site supportive services to all residents.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 32 of 83

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

VERMONT - Program Year 2019 Page: 33 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$40,956.00 foot historic building located at 28 South Main Street into four units of housing, an office and program space.

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

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square

VERMONT - Program Year 2019 Page: 34 of 83

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

OClara 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."

VERMONT - Program Year 2019 Page: 35 of 83

IDIS - PR28 Date: 11-Aug-2022

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: \$950,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 35

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 36 of 83 IDIS - PR28 Date: 11-Aug-2022

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2019 OAccurate Beneficiary Data to be reported in PR 2016 6 Bennington 3/10/2022 js

No 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

VERMONT - Program Year 2019 Page: 37 of 83

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:

Financing:

Funded Amount: \$101,356.00

Net Drawn: \$61,356.00

Balance: \$40,000.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2019 Page: 38 of 83

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2019 Page: 39 of 83

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:

: 0

, - 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:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2019 Page: 41 of 83

Objective:

UGLG:

Grant Year: 2017

Project: 0002 - (2017) Goal: Other

IDIS Activity: 2026 - Plainfield (6012) Outcome:

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

Status: Completed 04/22/2020 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 04/18/2018 Description:

Financing: \$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

requirements.

Total Hispanic Total Hispanic Person

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 43 of 83

IDIS - PR28 Date: 11-Aug-2022

UGLG: HARTFORD

Grant Year: 2017

Project: 0009 - (2017) Goal: #7. Rental units constructed Objective: Provide decent affordable housing

IDIS Activity: 2034 - Hartford (3001) (3021)

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

Status: Completed 04/23/2020

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

Proposed Accomplishments:

Housing Units: 30

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

Actual Accomplishments:

Description:

Outcome:

Matrix Code:

Sustainability

Construction of Housing (12)

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.

Number assisted:

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	O	wner	Re	nter	To	otal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
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	C	0	C	0	0
Native Hawaiian/Other Pacific Islander:		0 0	C	0	C	0	0
American Indian/Alaskan Native & White:		0 0	C	0	C	0	0
Asian White:		0 0	C	0	C	0	0
Black/African American & White:		0 0	C	0	C	0	0
American Indian/Alaskan Native & Black/African American:		0 0	C	0	C	0	0
Other multi-racial:		0 0	2	0	2	. 0	0
Asian/Pacific Islander:		0 0	C	0	C	0	0
Hispanic:		0 0	C	0	C	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 OFull occupancy of all 30 units was achieved as of 11-15-2019

VERMONT - Program Year 2019 Page: 45 of 83

IDIS - PR28 Date: 11-Aug-2022

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

Completed 09/05/2019 Status: Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

105 N Main St Ste 209 Suite 209 Barre, VT 05641-3791 National Objective: LMH

Initial Funding Date: Description: 06/29/2018

Financing:

Deferred loan to a limited partnership to be formed by Downstreet Housing & Community Development and Housing Vermont (HVT) to rehabilitate the second and Funded Amount: \$500,000.00 third floor of the historic French Block located at 32-42 Main St above Aubuchon Net Drawn: \$500,000.00 Hardware into 15 one bedroom units and 3 efficiency units.

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

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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

VERMONT - Program Year 2019 Page: 47 of 83

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:

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

Isle counties.

Total Hispanic Total Hispanic Person

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

VERMONT - Program Year 2019 Page: 48 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 49 of 83

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 of41 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 Person

VERMONT - Program Year 2019 Page: 50 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 51 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Deferred loan to a Limited Partnership to be formed by Housing Vermont and

mixed income housing co-located with the City's Transit Center.

Downstreet Housing and Community Development for the construction of 30 units of

VERMONT - Program Year 2019 Page: 52 of 83

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.

VERMONT - Program Year 2019 Page: 53 of 83

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$259,780.00 foot historic building located at 28 South Main Street into four units of housing, an office and program space.

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

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square

VERMONT - Program Year 2019 Page: 54 of 83

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 OAll four housing units have been created to serve the homeless and persons with mental illness and are occupied.

VERMONT - Program Year 2019 Page: 55 of 83

IDIS - PR28 Date: 11-Aug-2022

UGLG: RANDOLPH TOWN

Grant Year: 2017

Objective: 0002 - Vermont CDBG Project: Create suitable living environments

IDIS Activity: 2070 - Randolph (1014) Outcome: Availability/accessibility

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

Completed 04/09/2020 Status: Matrix Code: Neighborhood Facilities (03E)

Owner

Total Hispanic

Location:

28 S Main St Randolph, VT 05060-1369 National Objective: LMC

Initial Funding Date: Description: 01/28/2019

Financing:

Funded Amount: \$24,404.00 Net Drawn: \$24,404.00

Balance: \$0.00

Proposed Accomplishments: People (General): 76

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

Actual Accomplishments:

Number assisted:

VERMONT

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

Total

Total Hispanic Person

foot historic building located at 28 South Main Street into four units of housing, an

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square

office and program space.

- Program Year 2019 Page: 56 of 83

Renter

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

OClara 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."

VERMONT - Program Year 2019 Page: 57 of 83

UGLG:

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Objective:

other than LMI housing benefit

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 Description:

Financing:

Funded Amount: \$1,015.00

Net Drawn: \$1,015.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 58 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 59 of 83

UGLG: Town of Waitsfield

Grant Year: 2017

Project: 0007 - (2017) Goal: #1 Public facility/ infrastructure activities Objective: Create economic opportunities

other than LMI housing benefit

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:

Funded Amount: \$72,000.00 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:

People (General): 148
Total Population in Service Area: 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 Person

Grant to the Town to complete accessibility modifications to the Joslin Memorial Library,

VERMONT - Program Year 2019 Page: 60 of 83

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

VERMONT - Program Year 2019 Page: 61 of 83

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 Description:

Financing:

Jobs: 35

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 Funded Amount: \$300,000.00 Property located on South Street and Main Street in downtown Bennington. Net Drawn: \$200,000.00 The site is a brownfields site and will require environmental mitigation and renovation Balance: \$100,000.00

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

Proposed Accomplishments: 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. Total Population in Service Area: 0

Actual Accomplishments:

Census Tract Percent Low / Mod: 0.00

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 62 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2019 OAccurate Beneficiary Data to be reported in PR 2016 6 Bennington 3/10/2022 js

No 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

VERMONT - Program Year 2019 Page: 63 of 83

UGLG:

Grant Year: 2018

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:

: 0

National Objective:

Initial Funding Date: 07/11/2018 Description:

Financing:

Funded Amount: \$32,500.00 Net Drawn: \$29,782.00

Balance: \$2,718.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Isle counties.

Total Hispanic Total Hispanic Person

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

VERMONT - Program Year 2019 Page: 64 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 65 of 83

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:

 Funded Amount:
 \$20,000.00

 Net Drawn:
 \$20,000.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

office and program space.

Subgrant to the Clara Martin Center to assist in its redevelopment of its 4,400-square

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

foot historic building located at 28 South Main Street into four units of housing, an

VERMONT - Program Year 2019 Page: 66 of 83

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

OClara 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."

VERMONT - Program Year 2019 Page: 67 of 83

UGLG:

Grant Year: 2018

Project: Objective: 0001 - Goal: Other

IDIS Activity: 2072 - Middlebury (5013) Outcome:

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

General Program Administration (21A) Status: Open Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 02/11/2019

Financing:

Funded Amount: \$1,959.00 Net Drawn: \$1,959.00 \$0.00 Balance:

Proposed Accomplishments: : 0

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

Actual Accomplishments:

Number assisted:

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.

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2019 Page: 68 of 83 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 69 of 83

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:

Funded Amount: \$293,191.00 creation of up to 40 new jobs at the 80 unit assisted living and memory care facility in downtown White River Junction.

Balance: \$293, 19

Proposed Accomplishments:

Jobs: 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 Person

Loan to the Village at White River Junction, to provide working capital to support the

VERMONT - Program Year 2019 Page: 70 of 83

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.

VERMONT - Program Year 2019 Page: 71 of 83

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:

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:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 72 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 73 of 83

UGLG: Town of Fair Haven

Grant Year: 2018

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other Objective: Create suitable living environments

than Low/Moderate Income Housing Benefit

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:

Funded Amount: \$204,375.00 Net Drawn: \$84,168.00

Balance: \$120,207.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

VERMONT - Program Year 2019 Page: 74 of 83

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # E

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.

VERMONT - Program Year 2019 Page: 75 of 83

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:

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:

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 76 of 83

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2019 Page: 77 of 83

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:

Funded Amount: \$300,000.00 Accessory Dwelling Unit Program (ADUP) in the City of Montpelier.

Net Drawn: \$134,219.00 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.

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

Total Hispanic Total Hispanic Person

CDBG funds to Vermont State Housing Authority to implement a pilot of a two year

VERMONT - Program Year 2019 Page: 78 of 83

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

VERMONT - Program Year 2019 Page: 79 of 83

Objective:

Create suitable living environments

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

UGLG: Town of Fair Haven

Grant Year: 2019

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

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:

Funded Amount: \$100,000.00

Net Drawn: \$0.00

Balance: \$100,000.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 80 of 83

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

VERMONT - Program Year 2019 Page: 81 of 83

Outcome:

UGLG: Town of Fair Haven

Grant Year: 2020

Project: 0010 - Goal 1: Public Facility or Infrastructure Activities other

than Low/Moderate Income Housing Benefit

ther Objective: Create suitable living environments

Availability/accessibility

Grant to the Town of Fair Haven to create a community center on the second floor of

Grant funds will be used to address fire code improvements and accessibility

modifications to allow for the space to become a functional public space.

IDIS Activity: 2137 - Fair Haven (1011, 1014)

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:

Funded Amount: \$145,625.00

Net Drawn: \$0.00

Balance: \$145,625.00

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

the Town Offices.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2019 Page: 82 of 83

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.

		Coronavirus
Total Funded Amount:	\$7,487,313.00	
Total Drawn:	\$6,812,780.00	
Total Balance:	\$674,533.00	

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:57 1
	Grant Number B18DC500001		
Part I: F	inancial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$6,892,861.00	
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$1,537,609.00 \$0.00 \$0.00 \$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. S 8) 9) 10)	tate CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients	\$6,656,037.00 \$0.00	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,656,037.00	
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$237,857.00 \$0.00 \$237,857.00	
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$68,929.00 \$0.00 \$68,929.00 \$137,857.00	

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	08-11-22
	Office of Community Planning and Development	TIME:	9:57
	Integrated Disbursement and Information System	PAGE:	2
	State of Vermont		
	Performance and Evaluation Report		
	For Grant Year 2018		
	As of 08/11/2022		
	Grant Number B18DC500001		
19)	Program Income		

Program income	
Returned to the state and redistributed	
Section 108 program income expended for the Section 108 repayment	
Adjustment to compute total redistributed	\$0.00
Total redistributed (sum of lines 20 and 21)	\$0.00
Returned to the state and not yet redistributed	\$0.00
Section 108 program income not yet disbursed	\$0.00
Adjustment to compute total not yet redistributed	\$0.00
Total not yet redistributed (sum of lines 23 and 24)	\$0.00
Retained by recipients	\$1,537,609.00
Adjustment to compute total retained	\$0.00
Total retained (sum of lines 26 and 27)	\$1,537,609.00
Expenditures of State CDBG Resources	
Drawn for State Administration	\$148,548.54
Adjustment to amount drawn for State Administration	\$0.00
Total drawn for State Administration	\$148,548.54
Drawn for Technical Assistance	\$68,929.00
Adjustment to amount drawn for Technical Assistance	\$0.00
Total drawn for Technical Assistance	\$68,929.00
Drawn for Section 108 Repayments	\$0.00
Adjustment to amount drawn for Section 108 Repayments	\$0.00
Total drawn for Section 108 Repayments	\$0.00
Drawn for all other activities	\$6,721,274.00
Adjustment to amount drawn for all other activities	\$0.00
Total drawn for all other activities	\$6,721,274.00
	Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21) Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Total not yet redistributed (sum of lines 23 and 24) Retained by recipients Adjustment to compute total retained Total retained (sum of lines 26 and 27) Expenditures of State CDBG Resources Drawn for State Administration Adjustment to amount drawn for State Administration Total drawn for State Administration Drawn for Technical Assistance Adjustment to amount drawn for Technical Assistance Total drawn for Technical Assistance Total drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments Total drawn for Section 108 Repayments Drawn for all other activities Adjustment to amount drawn for all other activities

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:57 3
	Grant Number B18DC500001		
D. 41) 42)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS	\$190,076.00 \$0.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$190,076.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$6,892,861.00 \$1,537,609.00 \$0.00 \$8,430,470.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.25%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$693,625.54 \$0.00 \$693,625.54	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$6,892,861.00 \$1,537,609.00 \$0.00 \$8,430,470.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.23%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$633,944.54	
61)	State Allocation	\$6,892,861.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	9.20%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE:

TIME:

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State of Vermont

Performance and Evaluation Report For Grant Year 2018 As of 08/11/2022

Grant Number B18DC500001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2016 - 2018

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

	Grant Year	2016	2017	2018	Total
65)	Benefit LMI persons and households (1)	6,134,030.00	5,600,464.00	6,026,197.00	17,760,691.00
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)	6,134,030.00	5,600,464.00	6,026,197.00	17,760,691.00
69)	Prevent/Eliminate Slum/Blight	0.00	172,520.00	150,000.00	322,520.00
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)	0.00	172,520.00	150,000.00	322,520.00
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)	6,134,030.00	5,772,984.00	6,176,197.00	18,083,211.00
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.97	0.98	0.98
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	228,378.13	225,653.00	148,548.54	602,579.67
80)	Technical Assistance	64,188.87	62,827.00	68,929.00	195,944.87
81)	Local Administration	286,365.00	157,837.00	545,077.00	989,279.00
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 2018
VERMONT

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VERMONT - Program Year 2018 Page: 1 of 139

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

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

VERMONT - Program Year 2018 Page: 3 of 139

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: 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

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

VERMONT - Program Year 2018 Page: 5 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Brownfield clean up

VERMONT - Program Year 2018 Page: 6 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 7 of 139

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:

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 Person

Program General Administration

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 9 of 139

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

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

VERMONT - Program Year 2018 Page: 11 of 139

UGLG: Richmond

Grant Year: 2012

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:

Funded Amount: \$9,238.00

Net Drawn: \$9,238.00

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

Brownfield clean up

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 12 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 13 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2013

Project: Objective: Provide decent affordable housing 0002 - CDBG

IDIS Activity: 1852 - Brattleboro (3002)(3013) Outcome: Affordability

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

Completed 01/03/2019 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: Description: 10/07/2014

Financing:

Rehabilitation of 58 single family housing rehabilitation. SVRLF loan fund Funded Amount: \$887,100.00 \$887,100.00 Net Drawn:

\$0.00 Balance:

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

- Program Year 2018 Page: 14 of 139 **VERMONT**

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 OProject is completed 78 households have been served per the Jan 30, 2018 progress report.

VERMONT - Program Year 2018 Page: 15 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Conseling and advocacy services

VERMONT - Program Year 2018 Page: 16 of 139

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 OProject complete

VERMONT - Program Year 2018 Page: 17 of 139

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:

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

General Administration

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

VERMONT - Program Year 2018 Page: 19 of 139

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:

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 Person

Rehabilitation of Single unit residential

VERMONT - Program Year 2018 Page: 20 of 139

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 OProject is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 0\$0.00

VERMONT - Program Year 2018 Page: 21 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Town Milton

Grant Year: 2013

Project: 0002 - CDBG Objective: Create suitable living environments

IDIS Activity: 1867 - Milton (3028) Outcome: Affordability

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

Completed 08/13/2018 Housing Counseling only, under 24 CFR 5.100 (05U) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: Description: 01/07/2015 Counseling

Financing:

Funded Amount: \$100,000.00 Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 2,000 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

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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 OProject is on schedule and waiting for progress report for beneficiary date and accomplishment.

2017 0\$0.00

VERMONT - Program Year 2018 Page: 23 of 139

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: Financing: Administration

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

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

VERMONT - Program Year 2018 Page: 25 of 139

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: 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

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

VERMONT - Program Year 2018 Page: 27 of 139

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:

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

Total Hispanic Total Hispanic Person

General Administration

VERMONT - Program Year 2018 Page: 28 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 29 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Richmond

Grant Year: 2013

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:

Funded Amount: \$500.00 Net Drawn: \$500.00 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 Person

Brownfield clean up

VERMONT - Program Year 2018 Page: 30 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 31 of 139

IDIS - PR28 Date: 11-Aug-2022

Town of Arlington UGLG:

Grant Year: 2013

Project: Objective: 0002 - Vermont CDBG Provide decent affordable housing

IDIS Activity: 1985 - Arlington (3002) Outcome: Affordability

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

\$0.00

Completed 04/22/2019 Status: Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

Balance:

102 Pleasant St Bennington, VT 05201-2523 National Objective: LMH

Initial Funding Date: Description: 05/18/2017

Financing:

Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt Funded Amount: \$6,835.00 Net Drawn: \$6,835.00

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

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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

VERMONT - Program Year 2018 Page: 33 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

Financing: \$769,969.

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 Person

Single family rehabilitation

VERMONT - Program Year 2018 Page: 34 of 139

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 OProject completed

VERMONT - Program Year 2018 Page: 35 of 139

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: Admin

Financing: Funded Amount:

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 Person

VERMONT - Program Year 2018 Page: 36 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 37 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Wast Rutland

Grant Year: 2014

Project: 0002 - CDBG Objective: Create suitable living environments

IDIS Activity: 1901 - West Rutland (3028) Outcome: Availability/accessibility

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

Status: Completed 10/11/2018 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

, - National Objective: LMH

Initial Funding Date: 10/09/2015 Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 105

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Housing Counseling.

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 38 of 139

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

VERMONT - Program Year 2018 Page: 39 of 139

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

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 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

VERMONT - Program Year 2018 Page: 41 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Richmond

Grant Year: 2014

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1958 - Richmond (4032)(4013) Outcome: Sustainability

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

\$56,942.00

Completed 07/11/2018 Cleanup of Contaminated Sites (04A) Status: Matrix Code:

Location:

125 Bridge St Richmond, VT 05477-4486 National Objective: SBS

Initial Funding Date: Description: 11/17/2016

Brownfield clean up Financing: Funded Amount: \$56,942.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 0

Net Drawn:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 43 of 139

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:

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

Total Hispanic Total Hispanic Person

Rehabilitation of 26 housing units.

VERMONT - Program Year 2018 Page: 44 of 139

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.

VERMONT - Program Year 2018 Page: 45 of 139

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

Status: Completed 07/04/2018 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 03/10/2017 Description:

Financing: Planning for feasibility study of Granite City Grocery

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 46 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 47 of 139

IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2014

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$0.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$2,644.00 Net Drawn: \$2,644.00

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

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IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2018 Page: 49 of 139

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:
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

State 100K Admin

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 50 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 51 of 139

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:

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

Program Administration

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

VERMONT - Program Year 2018 Page: 53 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$147,997.00 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

Total Hispanic Total Hispanic Person

elementary school education.

CDBG fund will be used or ADA part.

Acquisition and rehabilitation of Montessori School, providing Child care and Pre-K and

VERMONT - Program Year 2018 Page: 54 of 139

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

VERMONT - Program Year 2018 Page: 55 of 139

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:

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

Total Hispanic Total Hispanic Person

General Administration

VERMONT - Program Year 2018 Page: 56 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 57 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Richmond

Grant Year: 2015

Project: Objective: Create economic opportunities 0007 - Vermont CDBG

IDIS Activity: 1957 - Richmond (4016) Outcome: Sustainability

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

Completed 07/11/2018 Clearance and Demolition (04) Status: Matrix Code:

Location:

125 Bridge St Richmond, VT 05477-4486 National Objective: SBS

Initial Funding Date: Description: 11/17/2016

Financing:

Demolition and Clearance Funded Amount: \$194,524.00

Net Drawn: \$194,524.00 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

Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2018 Page: 58 of 139 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 59 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Richmond

Grant Year: 2015

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:

Funded Amount: \$338,318.00

Net Drawn: \$338,318.00

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

Brownfield clean up

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 60 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 61 of 139

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:

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

Total Hispanic Total Hispanic Person

Resources for this activity.

Administration - There is an additional \$10,114 of State and Private dollars in Other

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 63 of 139

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:

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 Person

Rehabilitation of 26 housing units.

VERMONT - Program Year 2018 Page: 64 of 139

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.

VERMONT - Program Year 2018 Page: 65 of 139

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:

: 0

, - National Objective:

Initial Funding Date: 01/25/2017 Description:

Financing: Administration

Financing: \$5,000.00

Net Drawn: \$5,000.00
Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2018 Page: 67 of 139

UGLG:

Grant Year: 2015

Project: 0002 - Vermont CDBG Objective:

IDIS Activity: 1973 - Barre C. (6012) Outcome:

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

Status: Completed 07/04/2018 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 03/10/2017 Description:

Financing: \$8,633.00

Funded Amount: \$8,633.00

Net Drawn: \$8,633.00

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 Person

Planning for feasibility study of Granite City Grocery

VERMONT - Program Year 2018 Page: 68 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 69 of 139

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:

Financing:

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

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

Total Hispanic Total Hispanic Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2018 Page: 70 of 139

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021

00ur 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

VERMONT - Program Year 2018 Page: 71 of 139

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

Financing: \$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

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

VERMONT - Program Year 2018 Page: 73 of 139

IDIS - PR28 Date: 11-Aug-2022

Town of Arlington UGLG:

Grant Year: 2015

Project: Objective: 0002 - Vermont CDBG Provide decent affordable housing

IDIS Activity: 1985 - Arlington (3002) Outcome: Affordability

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

Completed 04/22/2019 Status: Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

102 Pleasant St Bennington, VT 05201-2523 National Objective: LMH

Initial Funding Date: Description: 05/18/2017

Financing:

Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt Funded Amount: \$163,791.00 Net Drawn: \$163,791.00

\$0.00 Balance:

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

- Program Year 2018 Page: 74 of 139 **VERMONT**

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

VERMONT - Program Year 2018 Page: 75 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

16 will be occupied with LM

Acquisition of .11 acre of land to build 17 units of affordable housing.

VERMONT - Program Year 2018 Page: 76 of 139

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

VERMONT - Program Year 2018 Page: 77 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2016

Project: Objective: Provide decent affordable housing 0002 - CDBG

IDIS Activity: 1852 - Brattleboro (3002)(3013) Outcome: Affordability

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

Completed 01/03/2019 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: Description: 10/07/2014

Financing: Rehabilitation of 58 single family housing rehabilitation. SVRLF loan fund Funded Amount: \$294,048.00 \$294,048.00 Net Drawn:

\$0.00 Balance:

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

- Program Year 2018 Page: 78 of 139 **VERMONT**

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 OProject is completed 78 households have been served per the Jan 30, 2018 progress report.

VERMONT - Program Year 2018 Page: 79 of 139

IDIS - PR28 Date: 11-Aug-2022

BRATTLEBORO TOWN UGLG:

Grant Year: 2016

Project: Objective: Provide decent affordable housing 0002 - CDBG

IDIS Activity: 1853 - Brattleboro (3028) Outcome: Affordability

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

Completed 01/03/2019 Housing Counseling only, under 24 CFR 5.100 (05U) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: Description: 10/07/2014

Conseling and advocacy services Financing: Funded Amount: \$27,325.00

\$27,325.00 Net Drawn: 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

- Program Year 2018 Page: 80 of 139 **VERMONT**

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 OProject complete

VERMONT - Program Year 2018 Page: 81 of 139

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:

Funded Amount: \$18,627.00

Net Drawn: \$18,627.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Sorvice Are

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

General Administration

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

VERMONT - Program Year 2018 Page: 83 of 139

IDIS - PR28 Date: 11-Aug-2022

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

Completed 07/11/2018 Planning (20) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 09/16/2016

Financing: Library ADA Project

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

Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 85 of 139

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:
Financing: 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 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

VERMONT - Program Year 2018 Page: 87 of 139

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:

Funded Amount: \$242,500.00 Net Drawn: \$242,500.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2018 Page: 88 of 139

IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2018 Page: 89 of 139

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:

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 Person

Rehabilitation of multifamily buildings consisted of 22 housing units in Arlington, vt

VERMONT - Program Year 2018 Page: 90 of 139

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

VERMONT - Program Year 2018 Page: 91 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2016

Project: Objective: 0002 - Vermont CDBG

IDIS Activity: 1987 - Bristol (6012) Outcome:

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

Completed 07/17/2018 Planning (20) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 05/22/2017

Family Housing Feasibility Study. Financing:

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

Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 93 of 139

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:

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 Person

new 16 units of rental housing construction.

VERMONT - Program Year 2018 Page: 94 of 139

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

VERMONT - Program Year 2018 Page: 95 of 139

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: 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

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

VERMONT - Program Year 2018 Page: 97 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG: Hartford

2016 Grant Year:

Project: Objective: 0002 - Vermont CDBG Provide decent affordable housing

IDIS Activity: 1994 - Hartford (3013)(3001)(3021) Outcome: Affordability

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

Completed 06/07/2019 Construction of Housing (12) Status: Matrix Code:

Location:

27 N Main St White River Junction, VT 05001-7063 National Objective: LMH

Initial Funding Date: Description: 06/12/2017

Financing: Acquisition of .11 acre of land to build 17 units of affordable housing. 16 will be occupied with LM Funded Amount: \$47,900.00 Net Drawn: \$47,900.00

\$0.00 Balance:

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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2018 Page: 98 of 139 **VERMONT**

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

VERMONT - Program Year 2018 Page: 99 of 139

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:

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

General administration

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 100 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 101 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

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.

VERMONT - Program Year 2018 Page: 102 of 139

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

OThe 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.

VERMONT - Program Year 2018 Page: 103 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

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.

VERMONT - Program Year 2018 Page: 104 of 139

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

VERMONT - Program Year 2018 Page: 105 of 139

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2016

Objective: 0002 - Vermont CDBG Project:

IDIS Activity: 2020 - Guilford (6012) Outcome:

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

Completed 02/01/2019 Status: Matrix Code: Planning (20)

Location:

National Objective:

Description: Initial Funding Date: 12/06/2017

Financing:

: 0

Grant to the Town to undertake a community initiative called The Guilford Early Learning and Family Resource Project spearheaded by the non-profit community Funded Amount: \$26,282.00 organization Community Collaborative for Guilford (CC4G). Net Drawn: \$26,282.00 CC4G will conduct a physical and financial feasibility assessment of creating a

\$0.00 Balance:

community center, in Algiers Village, to respond to Guilford's most critical community needs and most vulnerable populations.

Proposed Accomplishments:

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

- Program Year 2018 Page: 106 of 139 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 107 of 139

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:

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

General Administration

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 108 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 109 of 139

UGLG:

Grant Year: 2016

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:

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

Total Hispanic Total Hispanic Person

located in downtown Newport.

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

VERMONT - Program Year 2018 Page: 110 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 111 of 139

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$0.00 Net Drawn: \$0.00

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

Lincoln's Burnham Hall.

Grant Terminated

Total Hispanic Total Hispanic Person

Grant to the Town of Lincoln to complete accessibility modification improvements to

VERMONT - Program Year 2018 Page: 112 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 113 of 139

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:
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 Person

Grant Terminated

VERMONT - Program Year 2018 Page: 114 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 115 of 139

UGLG:

Grant Year: 2017

Project: 0002 - CDBG Objective:

IDIS Activity: 1904 - Lyndon (5013) Outcome:

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

Completed 01/03/2019 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 11/09/2015 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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 117 of 139

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:

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

Brownfield clean up

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 118 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2018 Page: 119 of 139

BENNINGTON TOWN UGLG:

Grant Year: 2017

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$40,000.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$101,356.00 \$61,356.00 Net Drawn:

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

- Program Year 2018 Page: 120 of 139 **VERMONT**

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2018 Page: 121 of 139

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:

Funded Amount: \$30,000.00 Net Drawn: \$30,000.00

Balance: \$0.00

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 relocation removal 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 Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 122 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 123 of 139

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

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 124 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 125 of 139

UGLG:

Grant Year: 2017

0002 - (2017) Goal: Other Project:

Objective:

IDIS Activity: 2041 - Essex Junction (6012)

Outcome:

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

Completed 07/16/2018 Status:

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2018

Financing:

Funded Amount: \$40,000.00 Net Drawn: \$40,000.00

Balance: \$0.00 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.

Description:

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

- Program Year 2018 Page: 126 of 139 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 127 of 139

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

07/11/2018

Status: Open

Matrix Code: General Program Administration (21A)

Location:

Description:

National Objective:

Initial Funding Date: Financing:

Funded Amount: \$32,500.00 Net Drawn: \$32,500.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2018 Page: 128 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 129 of 139

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:

Funded Amount: \$0.00 Net Drawn: \$0.00

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

Lincoln's Burnham Hall.

Grant Terminated

Total Hispanic Total Hispanic Person

Grant to the Town of Lincoln to complete accessibility modification improvements to

VERMONT - Program Year 2018 Page: 130 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 131 of 139

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:

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

Total Hispanic Total Hispanic Person

available to or filled by LMI Persons

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 28 new jobs, of which 15 (41%) will be made

VERMONT - Program Year 2018 Page: 132 of 139

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

2018

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.

VERMONT - Program Year 2018 Page: 133 of 139

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:

, - National Objective: LMJ

Initial Funding Date: 09/28/2018 Description:

Financing:

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 Person

available to or filled by LMI Persons.

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 28 new jobs, of which 21 (51%) will be made

VERMONT - Program Year 2018 Page: 134 of 139

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

VERMONT - Program Year 2018 Page: 135 of 139

UGLG:

Grant Year: 2018

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:

Funded Amount: \$32,500.00 Net Drawn: \$29,782.00

Balance: \$2,718.00

Proposed Accomplishments:

: 0 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Isle counties.

Total Hispanic Total Hispanic Person

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

VERMONT - Program Year 2018 Page: 136 of 139

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2018 Page: 137 of 139

UGLG:

Grant Year: 2021

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:

: 0

, - National Objective:

Initial Funding Date: 02/13/2018 Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$0.00

Balance: \$30,000.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Tri-Park Mobile Home Cooperative.

Grant to Town of Brattleboro to assist with the development of a Master Plan for the

The plan will guide the relocation removal of predominantly low-moderate income

owner occupied mobile homes that are currently within the Whetstone Brook floodway.

VERMONT - Program Year 2018 Page: 138 of 139

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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:	\$7,900,817.00	
Total Drawn :	\$7,828,099.00	
Total Balance:	\$72,718.00	

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IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:55 1
	Grant Number B17DC500001		
Part I: F	inancial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$6,282,652.00	
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$114,374.00 \$0.00 \$0.00 \$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. S 8) 9) 10) 11)	tate CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$6,278,698.00 \$0.00 \$6,278,698.00	
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$225,653.00 \$0.00 \$225,653.00	
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$62,827.00 \$0.00 \$62,827.00 \$125,653.00	

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:55 2
	Grant Number B17DC500001		
19) 20) 20 a)	Program Income Returned to the state and redistributed 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. E	xpenditures of State CDBG Resources		
29)	Drawn for State Administration	\$225,653.00	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$225,653.00	
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	

\$0.00

\$0.00

\$5,930,821.00

\$5,930,821.00

37)

38)

39) 40) Total drawn for Section 108 Repayments

Total drawn for all other activities

Adjustment to amount drawn for all other activities

Drawn for all other activities

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:55 3
	Grant Number B17DC500001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$333,642.00 \$0.00 \$333,642.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$6,282,652.00 \$114,374.00 \$0.00 \$6,397,026.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	5.22%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$383,490.00 \$0.00 \$383,490.00	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$6,282,652.00 \$114,374.00 \$0.00 \$6,397,026.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.99%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$377,837.00	
61)	State Allocation	\$6,282,652.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.01%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE:

TIME:

PAGE:

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4

State of Vermont

Performance and Evaluation Report For Grant Year 2017 As of 08/11/2022

Grant Number B17DC500001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2015 – 2017

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

	Grant Year	2015	2016	2017	Total
65)	Benefit LMI persons and households (1)	5,331,873.00	6,134,030.00	5,600,464.00	17,066,367.00
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)	5,331,873.00	6,134,030.00	5,600,464.00	17,066,367.00
69)	Prevent/Eliminate Slum/Blight	849,842.00	0.00	172,520.00	1,022,362.00
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)	849,842.00	0.00	172,520.00	1,022,362.00
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)	6,181,715.00	6,134,030.00	5,772,984.00	18,088,729.00
77)	Low and moderate income benefit (line 68 / line 76)	0.86	1.00	0.97	0.94
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	226,784.00	228,378.13	225,653.00	680,815.13
80)	Technical Assistance	63,392.00	64,188.87	62,827.00	190,407.87
81)	Local Administration	292,767.00	286,365.00	157,837.00	736,969.00
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 2017
VERMONT

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VERMONT - Program Year 2017 Page: 1 of 148

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:

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

Total Hispanic Total Hispanic Person

New housing construction.

VERMONT - Program Year 2017 Page: 2 of 148

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 OAII 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.

VERMONT - Program Year 2017 Page: 3 of 148

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:

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 Person

Rehabilitation of 39 Single Family Units

VERMONT - Program Year 2017 Page: 4 of 148

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.

VERMONT - Program Year 2017 Page: 5 of 148

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:

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

Housing Counseling

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.

VERMONT - Program Year 2017 Page: 7 of 148

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:

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

General Administration

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

VERMONT - Program Year 2017 Page: 9 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Acquisition and expansion of 2 industrial building

VERMONT - Program Year 2017 Page: 10 of 148

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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 11 of 148

IDIS - PR28 Date: 11-Aug-2022

TOWN OF WILLISTON UGLG:

Grant Year: 2009

Project: Objective: Provide decent affordable housing 0007 - Vermont CDBG

IDIS Activity: 1911 - Williston (3021) Outcome: Availability/accessibility

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

\$0.00

Completed 03/09/2018 Construction of Housing (12) Status: Matrix Code:

Location:

Balance:

95 North Ave Burlington, VT 05401-2928 National Objective: LMH

Initial Funding Date: Description: 02/05/2016

Financing:

Construction of 14 new rental housing units for homeless. Funded Amount: \$4,640.00 Net Drawn: \$4,640.00

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

- Program Year 2017 Page: 12 of 148 **VERMONT**

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.

VERMONT - Program Year 2017 Page: 13 of 148

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:

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

Total Hispanic Total Hispanic Person

New housing construction.

VERMONT - Program Year 2017 Page: 14 of 148

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.

VERMONT - Program Year 2017 Page: 15 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Acquisition and expansion of 2 industrial building

VERMONT - Program Year 2017 Page: 16 of 148

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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 17 of 148

UGLG: Waltham

Grant Year: 2009

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1930 - Waltham (3021) Outcome: Affordability

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

Status: Completed 07/31/2017 Matrix Code: Construction of Housing (12)

Location:

, - National Objective: LMH

Initial Funding Date: 04/29/2016 Description:

Financing:

Funded Amount: \$2,015.00

Net Drawn: \$2,015.00

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 Person

New construction of Housing

VERMONT - Program Year 2017 Page: 18 of 148

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.

VERMONT - Program Year 2017 Page: 19 of 148

IDIS - PR28 Date: 11-Aug-2022

Lyndon UGLG:

Grant Year: 2010

Project: 0001 - CDBG Objective: Create suitable living environments

IDIS Activity: 1801 - Lyndon (3028) Outcome: Availability/accessibility

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

Completed 10/02/2017 Housing Counseling only, under 24 CFR 5.100 (05U) Status: Matrix Code:

Location:

National Objective: LMC

Initial Funding Date: Description: 10/29/2013

Counselling & advacacy Services Financing: Funded Amount: \$21,832.00

\$21,832.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: Households (General): 226

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:	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 Acc

Accomplishment Narrative

Year # Benefiting

2013 OPublic 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

VERMONT - Program Year 2017 Page: 21 of 148

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:

95 North Ave Burlington, VT 05401-2928 National Objective: LMH

Initial Funding Date: 02/05/2016 Description:

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 Person

Construction of 14 new rental housing units for homeless.

VERMONT - Program Year 2017 Page: 22 of 148

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.

VERMONT - Program Year 2017 Page: 23 of 148

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2010

Project: Objective: Create economic opportunities 0007 - Vermont CDBG

IDIS Activity: 1929 - Brattleboro (4001) Outcome: Sustainability

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

\$0.00

Completed 05/31/2018 CI Building Acquisition, Construction, Rehabilitation (17C) Status: Matrix Code:

Location:

101 John Seitz Dr Brattleboro, VT 05301-3642 National Objective: LMJ

Initial Funding Date: Description: 04/29/2016

Financing:

Acquisition and expansion of 2 industrial building Funded Amount: \$29,609.00 Net Drawn: \$29,609.00

Proposed Accomplishments:

Jobs: 31

Balance:

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

- Program Year 2017 Page: 24 of 148 **VERMONT**

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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 25 of 148

IDIS - PR28 Date: 11-Aug-2022

UGLG: Waltham

Grant Year: 2010

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1930 - Waltham (3021) Outcome: Affordability

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

Status: Completed 07/31/2017 Matrix Code: Construction of Housing (12)

Location:

, - National Objective: LMH

Initial Funding Date: 04/29/2016 Description:

Financing:

Funded Amount: \$4,084.00

Net Drawn: \$4,084.00

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 Person

New construction of Housing

VERMONT - Program Year 2017 Page: 26 of 148

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.

VERMONT - Program Year 2017 Page: 27 of 148

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: \$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 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

VERMONT - Program Year 2017 Page: 29 of 148

IDIS - PR28 Date: 11-Aug-2022

Lyndon UGLG:

Grant Year: 2011

Project: 0001 - CDBG Objective: Create suitable living environments

IDIS Activity: 1801 - Lyndon (3028) Outcome: Availability/accessibility

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

\$114,734.00

Completed 10/02/2017 Housing Counseling only, under 24 CFR 5.100 (05U) Status: Matrix Code:

Location:

Net Drawn:

National Objective: LMC

Initial Funding Date: Description: 10/29/2013

Financing:

Counselling & advacacy Services Funded Amount: \$114,734.00

\$0.00 Balance:

Proposed Accomplishments: Households (General): 226

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

- Program Year 2017 Page: 30 of 148 **VERMONT**

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 OPublic 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

VERMONT - Program Year 2017 Page: 31 of 148

IDIS - PR28 Date: 11-Aug-2022

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: \$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 Person

Arthur's Main Street Housing Rehab 41814

VERMONT - Program Year 2017 Page: 32 of 148

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 OConstruction of 18 units 13 of them are L/M.

VERMONT - Program Year 2017 Page: 33 of 148

IDIS - PR28 Date: 11-Aug-2022

TOWN OF WILLISTON UGLG:

Grant Year: 2011

Project: Objective: Provide decent affordable housing 0007 - Vermont CDBG

IDIS Activity: 1911 - Williston (3021) Outcome: Availability/accessibility

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

\$0.00

Completed 03/09/2018 Construction of Housing (12) Status: Matrix Code:

Location:

Balance:

95 North Ave Burlington, VT 05401-2928 National Objective: LMH

Initial Funding Date: Description: 02/05/2016

Financing:

Construction of 14 new rental housing units for homeless. Funded Amount: \$10,909.00 Net Drawn: \$10,909.00

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

- Program Year 2017 Page: 34 of 148 **VERMONT**

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.

VERMONT - Program Year 2017 Page: 35 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Acquisition and expansion of 2 industrial building

VERMONT - Program Year 2017 Page: 36 of 148

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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 37 of 148

UGLG: Waltham

Grant Year: 2011

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1930 - Waltham (3021) Outcome: Affordability

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

Status: Completed 07/31/2017 Matrix Code: Construction of Housing (12)

Location:

, - National Objective: LMH

Initial Funding Date: 04/29/2016 Description:

Financing:

Funded Amount: \$1,242.00

Net Drawn: \$1,242.00

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 Person

New construction of Housing

VERMONT - Program Year 2017 Page: 38 of 148

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.

VERMONT - Program Year 2017 Page: 39 of 148

IDIS - PR28 Date: 11-Aug-2022

UGLG: Colchester

2011 Grant Year:

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1932 - Colchester (3002) Outcome: Affordability

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

\$0.00

Completed 08/23/2017 Status: Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

Balance:

Cololige court Gilman Circle Douglas Drive Colchester, VT 05446-National Objective: LMH

Initial Funding Date: Description: 04/29/2016

Financing:

Rehabilitation of Multi-Units residential (site improvement-erosion control windows, boiler) Funded Amount: \$2,474.00

Net Drawn: \$2,474.00

Proposed Accomplishments:

Housing Units: 148

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	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

ORehabilitation 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.

VERMONT - Program Year 2017 Page: 41 of 148

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2012

Project: 0001 - CDBG Objective:

IDIS Activity: 1790 - Mortristown (5013) Outcome:

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

Completed 08/03/2017 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 07/08/2013

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 Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 43 of 148

UGLG: Lyndon

Grant Year: 2012

Project: 0001 - CDBG Objective: Create suitable living environments

IDIS Activity: 1801 - Lyndon (3028) Outcome: Availability/accessibility

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

Status: Completed 10/02/2017 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

, - National Objective: LMC

Initial Funding Date: 10/29/2013 Description:

Financing:

Funded Amount: \$218,434.00 Net Drawn: \$218,434.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 226

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Counselling & advacacy Services

VERMONT - Program Year 2017 Page: 44 of 148

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 OPublic 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

VERMONT - Program Year 2017 Page: 45 of 148

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:

Flace also

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 Person

VERMONT - Program Year 2017 Page: 46 of 148

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 OProject is completed with 32 units of housing.

VERMONT - Program Year 2017 Page: 47 of 148

MIDDLEBURY TOWN UGLG:

Grant Year: 2012

Project: Objective: Provide decent affordable housing 0002 - CDBG

IDIS Activity: 1863 - Middlebury (3020) Outcome: Affordability

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

\$450,000.00

Completed 10/09/2017 Construction of Housing (12) Status: Matrix Code:

Location:

Net Drawn:

53 John Graham Ct Middlebury, VT 05753-1277 National Objective: LMH

Initial Funding Date: Description: 11/03/2014

Financing:

Construction of 22 units of housing. (12 Rehab and 10 New) Funded Amount: \$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

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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 OProject 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.

VERMONT - Program Year 2017 Page: 49 of 148

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:

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 Person

Construction of 14 new rental housing units for homeless.

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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.

VERMONT - Program Year 2017 Page: 51 of 148

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:

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 Person

New housing construction.

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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.

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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:

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

Total Hispanic Total Hispanic Person

Acquisition and expansion of 2 industrial building

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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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 55 of 148

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:

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 Person

Rehabilitation of 39 Single Family Units

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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:

39 Barre St Montpelier, VT 05602-3695 National Objective: LMH

Initial Funding Date: 09/22/2015 Description:

Financing:

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 Person

Rehabilitation of Residential Units

VERMONT - Program Year 2017 Page: 58 of 148

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 OPer the Final Program Report for period ending 9/30/2017 all 19 units have been created and 19 have been leased up.

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admin

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: \$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

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

VERMONT - Program Year 2017 Page: 61 of 148

UGLG: Hartford

Grant Year: 2013

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:

Funded Amount: \$316,933.00 Net Drawn: \$316,933.00

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 Person

New housing construction.

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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.

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UGLG: BARRE CITY

Grant Year: 2013

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1935 - Barre C. (3021) Outcome: Affordability

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

Status: Completed 01/09/2018 Matrix Code: Construction of Housing (12)

Location:

22 Keith Ave Barre, VT 05641-3709 National Objective: LMH

Initial Funding Date: 06/14/2016 Description:

Financing:

Funded Amount: \$790,000.00 Net Drawn: \$790,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 27

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

New housing construction

VERMONT - Program Year 2017 Page: 64 of 148

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

VERMONT - Program Year 2017 Page: 65 of 148

UGLG: Lyndon

Grant Year: 2014

Project: 0001 - CDBG Objective: Create suitable living environments

IDIS Activity: 1801 - Lyndon (3028) Outcome: Availability/accessibility

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

Status: Completed 10/02/2017 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

Location:

, - National Objective: LMC

Initial Funding Date: 10/29/2013 Description:

Financing:

Funded Amount: \$154,660.00 Net Drawn: \$154,660.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 226

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Counselling & advacacy Services

VERMONT - Program Year 2017 Page: 66 of 148

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 OPublic 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

VERMONT - Program Year 2017 Page: 67 of 148

UGLG: BARRE CITY

Grant Year: 2014

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:

Financing:

Funded Amount: \$108,697.00 Net Drawn: \$108,697.00

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 Person

Rehabilitation of 39 Single Family Units

VERMONT - Program Year 2017 Page: 68 of 148

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:

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

Housing Counseling

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2017 Page: 70 of 148

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.

VERMONT - Program Year 2017 Page: 71 of 148

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:

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

Total Hispanic Total Hispanic Person

General Administration

VERMONT - Program Year 2017 Page: 72 of 148

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 73 of 148

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 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

VERMONT - Program Year 2017 Page: 75 of 148

UGLG:

Grant Year: 2014

Project: 0002 - CDBG Objective:

IDIS Activity: 1880 - Randolph (6012) Outcome:

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

Status: Completed 05/31/2018 Matrix Code: Planning (20)

Location:

- National Objective:

Initial Funding Date: 05/27/2015 Description:

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

Total Hispanic Total Hispanic Person

Senior Housing Feasibility Study

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 77 of 148

UGLG:

Grant Year: 2014

Project: 0002 - CDBG Objective:

IDIS Activity: 1881 - Randolph (5013) Outcome:

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

Completed 05/31/2018 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 05/27/2015 General admin.

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 Total Hispanic Total Hispanic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 79 of 148

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:

39 Barre St Montpelier, VT 05602-3695 National Objective: LMH

Initial Funding Date: 09/22/2015 Description:

Financing:

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 Person

Rehabilitation of Residential Units

VERMONT - Program Year 2017 Page: 80 of 148

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 OPer the Final Program Report for period ending 9/30/2017 all 19 units have been created and 19 have been leased up.

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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

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

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

VERMONT - Program Year 2017 Page: 83 of 148

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:

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 Person

Multi units senior housing

VERMONT - Program Year 2017 Page: 84 of 148

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

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TOWN OF WILLISTON UGLG:

Grant Year: 2014

Project: Objective: Provide decent affordable housing 0007 - Vermont CDBG

IDIS Activity: 1911 - Williston (3021) Outcome: Availability/accessibility

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

Completed 03/09/2018 Construction of Housing (12) Status: Matrix Code:

Location:

95 North Ave Burlington, VT 05401-2928 National Objective: LMH

Initial Funding Date: Description: 02/05/2016

Financing:

Construction of 14 new rental housing units for homeless. Funded Amount: \$33,572.00

Net Drawn: \$33,572.00 \$0.00 Balance:

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

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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.

VERMONT - Program Year 2017 Page: 87 of 148

TOWN OF WILLISTON UGLG:

Grant Year: 2014

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1912 - Williston (1021) Outcome: Availability/accessibility

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

\$400,000.00

Completed 05/03/2018 Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code:

Location:

Net Drawn:

95 North Ave Burlington, VT 05401-2928 National Objective: LMC

Initial Funding Date: Description: 02/05/2016

Financing:

Rehabilitation and construction of COTS shelter's administration office Funded Amount: \$400,000.00

\$0.00 Balance:

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

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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

VERMONT - Program Year 2017 Page: 89 of 148

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:

: 0

, - National Objective:

Initial Funding Date: 04/20/2016 Description:
Financing: Admionstration

Funded Amount: \$2,500.00

Net Drawn: \$2,500.00
Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2017 Page: 91 of 148

UGLG: Colchester

Grant Year: 2014

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1932 - Colchester (3002) Outcome: Affordability

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

\$0.00

Completed 08/23/2017 Status: Matrix Code: Rehab; Multi-Unit Residential (14B)

Location:

Balance:

Cololige court Gilman Circle Douglas Drive Colchester, VT 05446-National Objective: LMH

Initial Funding Date: Description: 04/29/2016

Financing:

Rehabilitation of Multi-Units residential (site improvement-erosion control windows, boiler) Funded Amount: \$497,526.00 Net Drawn: \$497,526.00

Proposed Accomplishments:

Housing Units: 148

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

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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

ORehabilitation 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.

VERMONT - Program Year 2017 Page: 93 of 148

UGLG:

Grant Year: 2014

Project: 0007 - Vermont CDBG Objective:

IDIS Activity: 1933 - Highgate ((6012) Outcome:

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

Status: Completed 02/06/2018 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 04/29/2016 Description:

Financing: Planning ADA study

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

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

VERMONT - Program Year 2017 Page: 95 of 148

Tunbridge UGLG:

Grant Year: 2014

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1941 - Tunbridge (1001) Outcome: Availability/accessibility

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

Completed 10/09/2017 Child Care Centers (03M) Status: Matrix Code:

Location:

693 Vt 110 Tunbridge, VT 05077-9596 National Objective: LMC

Initial Funding Date: Description: 06/28/2016

Financing:

Acquisition of Orange county parent child center Funded Amount: \$285,000.00 \$285,000.00 Net Drawn:

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

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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 OProject 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.

VERMONT - Program Year 2017 Page: 97 of 148

UGLG: Hinesburg

Grant Year: 2014

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1942 - Hinesburg (3001) (3021) Outcome: Affordability

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

Status: Completed 11/29/2017 Matrix Code: Construction of Housing (12)

Location:

Green Street, route 116 Hinesburg, VT 05461- National Objective: LMH

Initial Funding Date: 07/11/2016 Description:

Financing:

Funded Amount: \$675,000.00 Net Drawn: \$675,000.00

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 Person

Acquisition of new housing units

VERMONT - Program Year 2017 Page: 98 of 148

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.

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washington UGLG:

Grant Year: 2014

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1945 - Washington (1011) Outcome: Availability/accessibility

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

\$75,000.00

Completed 04/04/2018 Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code:

Location:

Net Drawn:

2964 Vt 110 Washington, VT 05675-7182 National Objective: LMC

Initial Funding Date: Description: 08/31/2016

Financing:

ADA work on Town's Library Funded Amount: \$75,000.00

\$0.00 Balance:

Proposed Accomplishments: People (General): 89

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

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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

2017

Benefiting

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.

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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:

11 Cross St Brattleboro, VT 05301-7070 National Objective: LMH

Initial Funding Date: 11/15/2016 Description:

Financing:

Funded Amount: \$419,000.00 Net Drawn: \$419,000.00

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

affordable housing.

CBell 11152016

Total Hispanic Total Hispanic Person

Provide a deferred loan to Borrower to substantially rehabilitate 5 buildings, 29 units of

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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.

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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:

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

affordable housing.

CBell 11152016

Total Hispanic Total Hispanic Person

Provide a deferred loan to Borrower to substantially rehabilitate 5 buildings, 29 units of

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 105 of 148

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:

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 Person

Single Family Scattered site Housing Rehabilitations

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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		4		4		

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 OOur 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

VERMONT - Program Year 2017 Page: 107 of 148

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:

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 Person

Rehabilitation of 39 Single Family Units

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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.

Page: 109 of 148 **VERMONT** - Program Year 2017

BARRE CITY UGLG:

Grant Year: 2015

Project: Objective: Provide decent affordable housing 0002 - CDBG

IDIS Activity: 1849 - Barre C (3028) Outcome: Availability/accessibility

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

\$25,766.00

Completed 01/24/2018 Housing Counseling only, under 24 CFR 5.100 (05U) Status: Matrix Code:

Location:

Net Drawn:

National Objective: LMH

Initial Funding Date: Description: 10/01/2014

Housing Counseling Financing: Funded Amount: \$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

- Program Year 2017 Page: 110 of 148 **VERMONT**

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.

VERMONT - Program Year 2017 Page: 111 of 148

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:

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

Total Hispanic Total Hispanic Person

General Administration

VERMONT - Program Year 2017 Page: 112 of 148

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 113 of 148

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:

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 Person

New Senior Housing

VERMONT - Program Year 2017 Page: 114 of 148

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 OAll 30 units have been created and are leased up per their Jan 2018 progress Report.

VERMONT - Program Year 2017 Page: 115 of 148

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG Objective:

IDIS Activity: 1927 - Salisbury (6012) Outcome:

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

Status: Completed 03/23/2018 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 04/20/2016 Description: Financing: Planning Activity

Funded Amount: \$17,490.00

Net Drawn: \$17,490.00 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 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

VERMONT - Program Year 2017 Page: 117 of 148

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:

: 0

, - National Objective:

Initial Funding Date: 04/20/2016 Description:
Financing: Admionstration

Funded Amount: \$426.00

Net Drawn: \$426.00 Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2017 Page: 119 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

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 Person

Acquisition and expansion of 2 industrial building

VERMONT - Program Year 2017 Page: 120 of 148

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 OThe number of jobs created was 91, exceeding their target of 31 by nearly 300%

VERMONT - Program Year 2017 Page: 121 of 148

UGLG: Waltham

Grant Year: 2015

Project: 0007 - Vermont CDBG Objective: Create suitable living environments

IDIS Activity: 1930 - Waltham (3021) Outcome: Affordability

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

Status: Completed 07/31/2017 Matrix Code: Construction of Housing (12)

Location:

, - National Objective: LMH

Initial Funding Date: 04/29/2016 Description:

Financing: \$485,659.00

 Funded Amount:
 \$485,659.00

 Net Drawn:
 \$485,659.00

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 Person

New construction of Housing

VERMONT - Program Year 2017 Page: 122 of 148

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.

VERMONT - Program Year 2017 Page: 123 of 148

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

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

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

VERMONT - Program Year 2017 Page: 125 of 148

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

Status: Completed 05/31/2018 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 07/14/2016 Description:

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

Total Hispanic Total Hispanic Person

Planning and feasibility study

VERMONT - Program Year 2017 Page: 126 of 148

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 127 of 148

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:

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

Total Hispanic Total Hispanic Person

Planning and housing assessment.

VERMONT - Program Year 2017 Page: 128 of 148

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 129 of 148

IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2015

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1974 - Bennington (3002)(3013) Outcome: Affordability

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

\$0.00

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

Location:

Balance:

National Objective: LMH

Initial Funding Date: Description: 03/22/2017

Financing:

Single Family Scattered site Housing Rehabilitations Funded Amount: \$1,000.00 Net Drawn: \$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

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IDIS - PR28 Date: 11-Aug-2022

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		4		4		

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

Benefiting Year

2021 00ur 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

VERMONT - Program Year 2017 Page: 131 of 148

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:

Funded Amount: \$345,000.00 Net Drawn: \$345,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 104

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

Actual Accomplishments:

Number assisted:

Deferred loan to Applegate Apartments, LP to rehabilitate a 104-unit mixed-income

property, consisting of 92 affordable housing unitsin Bennington.

29 of the units will serve households between 30-50% of median income and 63 will

serve households between 50-80% of median income.

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.

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2017 Page: 132 of 148

IDIS - PR28 Date: 11-Aug-2022

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

Benefiting Year

2017

OAs 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.

VERMONT - Program Year 2017 Page: 133 of 148 IDIS - PR28 Date: 11-Aug-2022

TOWN OF WILLISTON UGLG:

Grant Year: 2016

Project: Objective: Provide decent affordable housing 0007 - Vermont CDBG

IDIS Activity: 1911 - Williston (3021) Outcome: Availability/accessibility

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

Completed 03/09/2018 Construction of Housing (12) Status: Matrix Code:

Location:

Net Drawn:

95 North Ave Burlington, VT 05401-2928 National Objective: LMH

Initial Funding Date: Description: 02/05/2016

Financing:

\$50,000.00

Construction of 14 new rental housing units for homeless. Funded Amount: \$50,000.00

\$0.00 Balance:

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

- Program Year 2017 Page: 134 of 148 **VERMONT**

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.

VERMONT - Program Year 2017 Page: 135 of 148

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: 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

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

VERMONT - Program Year 2017 Page: 137 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

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:

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.

Total

Total Hispanic Person

VERMONT - Program Year 2017 Page: 138 of 148

Renter

Total Hispanic

Owner

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

VERMONT - Program Year 2017 Page: 139 of 148

IDIS - PR28 Date: 11-Aug-2022

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:

Funded Amount: \$242,500.00 Net Drawn: \$242,500.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2017 Page: 140 of 148

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		4		4		

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 OOur 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

VERMONT - Program Year 2017 Page: 141 of 148

IDIS - PR28 Date: 11-Aug-2022

BENNINGTON TOWN UGLG:

Grant Year: 2016

Project: Objective: Create suitable living environments 0002 - Vermont CDBG

IDIS Activity: 1975 - Bennington (3028) Outcome: Affordability

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

\$1.00

Tenant/Landlord Counseling (05K) Status: Open Matrix Code:

Location:

Balance:

National Objective: LMC

Initial Funding Date: Description: 03/22/2017

Financing:

Counseling and home owner ship assistance as part of single family rehabilitation project Funded Amount: \$7,500.00 Net Drawn: \$7,499.00

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

- Program Year 2017 Page: 142 of 148 **VERMONT**

White:	0	0	0	0	0	0	75	
Black/African American:	0	0	0	0	0	0	3	
Asian:	0	0	0	0	0	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	9	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	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	89	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	20
Moderate	0	0	0	42
Non Low Moderate	0	0	0	21
Total	0	0	0	89
Percent Low/Mod	0.0%	0.0%	0.0%	76%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2019		ONetworking & Out Reach to new Landlords, Construction to be completed for 18 units by 12/31/2020
2020		0\$0.00
2021		0\$0.00
2022		0\$0.00

VERMONT - Program Year 2017 Page: 143 of 148

UGLG:

Grant Year: 2016

Project: 0002 - Vermont CDBG Objective:

IDIS Activity: 2008 - Rutland City (6012) Outcome:

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

Status: Completed 04/13/2018 Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/31/2017 Description:

Financing:

Funded Amount: \$24,476.00 Net Drawn: \$24,476.00

Balance: \$0.00

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2017 Page: 144 of 148

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2017 Page: 145 of 148

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:

Financing:

Funded Amount: \$101,356.00 Net Drawn: \$61,356.00 Balance: \$40,000.00

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 Person

Single Family Scattered site Housing Rehabilitations

VERMONT - Program Year 2017 Page: 146 of 148

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		4		4		

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

OOur 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

		Coronavirus
Total Funded Amount:	\$10,818,825.87	
Total Drawn:	\$10,778,824.87	

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Total Balance: \$40,001.00

VERMONT - Program Year 2017 Page: 148 of 148

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:54 1
	Grant Number B16DC500001		
Part I:	Financial Status		
A.	Sources of State CDBG Funds		
1)	State Allocation \$6,4	118,887.00	
2) 3) 3 a 4) 5)	Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income	563,835.00 \$0.00 \$0.00 563,835.00	
6)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6) \$6,9	982,722.00	
B. 8) 9) 10) 11)	Adjustment to compute total obligated to recipients	\$0.00 \$0.00 \$17,701.00	
12) 13) 14)	Adjustment to compute total set aside for State Administration	228,378.13 \$0.00 228,378.13	
15) 16) 17) 18)	Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) \$\$\$	\$64,188.87 \$0.00 \$64,188.87 [28,378.00	

IDIS - PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of Vermont	DATE: TIME: PAGE:	08-11-22 9:54 2
	Performance and Evaluation Report For Grant Year 2016		
	As of 08/11/2022 Grant Number B16DC500001		
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. E	xpenditures 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	\$6,420,395.00	
39)	Adjustment to amount drawn for all other activities	\$0.00	
3			

\$6,420,395.00

40)

Total drawn for all other activities

IDIS - PR28	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 08/11/2022	DATE: TIME: PAGE:	08-11-22 9:54 3
	Grant Number B16DC500001		
D. 41) 42) 43)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42)	\$343,738.00 \$0.00 \$343,738.00	
44) 45) 46) 47) 48)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47)	\$6,418,887.00 \$563,835.00 \$0.00 \$6,982,722.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.92%	
E. 50) 51) 52)	Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total disbursed for P/A (sum of lines 50 and 51)	\$514,743.13 \$0.00 \$514,743.13	
53) 54) 55) 56) 57)	Amount subject to Combined Expenditure P/A cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)	\$6,418,887.00 \$563,835.00 \$0.00 \$6,982,722.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.37%	
59) 60)	Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap	\$471,711.13	
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%	

IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE:

TIME:

PAGE:

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State of Vermont

Performance and Evaluation Report For Grant Year 2016 As of 08/11/2022

Grant Number B16DC500001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2014 – 2016

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

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and households (1)	5,801,624.27	5,331,873.00	6,134,030.00	17,267,527.27
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)	5,801,624.27	5,331,873.00	6,134,030.00	17,267,527.27
69)	Prevent/Eliminate Slum/Blight	56,942.00	849,842.00	0.00	906,784.00
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)	56,942.00	849,842.00	0.00	906,784.00
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)	5,858,566.27	6,181,715.00	6,134,030.00	18,174,311.27
77)	Low and moderate income benefit (line 68 / line 76)	0.99	0.86	1.00	0.95
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	229,380.00	226,784.00	228,378.13	684,542.13
80)	Technical Assistance	64,690.00	63,392.00	64,188.87	192,270.87
81)	Local Administration	204,675.00	292,767.00	286,365.00	783,807.00
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 2016
VERMONT

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VERMONT - Program Year 2016 Page: 1 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: Hartford

Grant Year: 2006

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:

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

Total Hispanic Total Hispanic Person

Demolition and new construction of 9 housing units

VERMONT - Program Year 2016 Page: 2 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 3 of 77

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

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

VERMONT - Program Year 2016 Page: 5 of 77

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: Admin

Financing:
Funded Amount:

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 6 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 7 of 77

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

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

VERMONT - Program Year 2016 Page: 9 of 77

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Demolition and new construction of 9 housing units

VERMONT - Program Year 2016 Page: 10 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 11 of 77

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: Admin

Financing:
Funded Amount:

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 12 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 13 of 77

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:

Funded Amount: \$7,014.00

Net Drawn: \$7,014.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Sarvice Area:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Enhancement to Activity #1603

VERMONT - Program Year 2016 Page: 14 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 15 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: Lyndon

Grant Year: 2011

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: \$167,800.0

Funded Amount: \$167,800.00 Net Drawn: \$167,800.00

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

Total Hispanic Total Hispanic Person

Single Family RLF rehabilitation

VERMONT - Program Year 2016 Page: 16 of 77

IDIS - PR28 Date: 11-Aug-2022

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:

2015

	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

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.

Page: 17 of 77 **VERMONT** - Program Year 2016

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:

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

Total Hispanic Total Hispanic Person

Enhancement to Activity #1603

VERMONT - Program Year 2016 Page: 18 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 19 of 77

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

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

VERMONT - Program Year 2016 Page: 21 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: Lyndon

Grant Year: 2012

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:

Funded Amount: \$219,084.00 Net Drawn: \$219,084.00

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

Total Hispanic Total Hispanic Person

Single Family RLF rehabilitation

VERMONT - Program Year 2016 Page: 22 of 77

IDIS - PR28 Date: 11-Aug-2022

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:

2015

	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

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.

Page: 23 of 77 **VERMONT** - Program Year 2016

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: Admin

Financing: Funded Amount:

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 Person

VERMONT - Program Year 2016 Page: 24 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 25 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2012

Project: Objective: Create economic opportunities 0001 - CDBG

IDIS Activity: 1816 - Brattleboro Town (4001) Outcome: Sustainability

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

Completed 10/04/2016 CI Building Acquisition, Construction, Rehabilitation (17C) Status: Matrix Code:

Location:

Main Street Brattleboro, VT 05301-National Objective: SBS

Initial Funding Date: Description: 12/12/2013

Financing:

Acqusition of Brooks House. SB project Funded Amount: \$750,000.00

\$750,000.00 Net Drawn:

\$0.00 Balance:

Proposed Accomplishments:

Businesses: 1

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

- Program Year 2016 Page: 26 of 77 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2016 Page: 27 of 77

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:

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

Total Hispanic Total Hispanic Person

Burke Jay Capacity Study CEB 122013

VERMONT - Program Year 2016 Page: 28 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 29 of 77

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:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 30 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 31 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2012

Project: 0001 - CDBG Objective:

IDIS Activity: 1829 - Ludlow (5013) Outcome:

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

Completed 06/19/2017 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 12/20/2013

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

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

VERMONT - Program Year 2016 Page: 33 of 77

IDIS - PR28 Date: 11-Aug-2022

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:

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

Total Hispanic Total Hispanic Person

Demolition and new construction of 9 housing units

VERMONT - Program Year 2016 Page: 34 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 35 of 77

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:

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

Total Hispanic Total Hispanic Person

Single Family RLF rehabilitation

VERMONT - Program Year 2016 Page: 36 of 77

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.

VERMONT - Program Year 2016 Page: 37 of 77

Admin

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:

: 0

, - National Objective:

Initial Funding Date: 10/29/2013 Description:

Financing:
Funded Amount: \$65,250.00

Net Drawn: \$65,250.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

VERMONT - Program Year 2016 Page: 39 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: **BRATTLEBORO TOWN**

Grant Year: 2013

Project: Objective: Create economic opportunities 0001 - CDBG

IDIS Activity: 1816 - Brattleboro Town (4001) Outcome: Sustainability

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

Completed 10/04/2016 CI Building Acquisition, Construction, Rehabilitation (17C) Status: Matrix Code:

Location:

Main Street Brattleboro, VT 05301-National Objective: SBS

Initial Funding Date: Description: 12/12/2013

Financing:

Acqusition of Brooks House. SB project Funded Amount: \$50,000.00

Net Drawn: \$50,000.00 \$0.00 Balance:

Proposed Accomplishments:

Businesses: 1

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

- Program Year 2016 Page: 40 of 77 **VERMONT**

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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

VERMONT - Program Year 2016 Page: 41 of 77

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 42 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 43 of 77

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:

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 Person

Laterre House Rehabilitation, 24 East Main St.

- Town makes a deferred loan to WindhamWindsor Housing Trust to provide energy

efficiency improvements & capital repairs to 7 unit rental building in downtown.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 45 of 77

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 Admnistration

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 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

VERMONT - Program Year 2016 Page: 47 of 77

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.

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 Person

VERMONT - Program Year 2016 Page: 48 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 49 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2013

Project: 0002 - CDBG Objective:

IDIS Activity: 1890 - Montpelier (6012) Outcome:

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

\$0.00

Completed 05/12/2017 Planning (20) Status: Matrix Code:

Location:

Balance:

National Objective:

Initial Funding Date: Description: 09/09/2015

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

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

- Program Year 2016 Page: 50 of 77 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 51 of 77

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

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 Person

VERMONT - Program Year 2016 Page: 52 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 53 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: Hartford

Grant Year: 2013

Project: Objective: Create suitable living environments 0007 - Vermont CDBG

IDIS Activity: 1937 - Hartford (3020)(3016) Outcome: Affordability

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

\$0.00

Construction of Housing (12) Status: Canceled 08/30/2016 Matrix Code:

Location:

Balance:

388 S Main St White River Junction, VT 05001-7189 National Objective: LMH

Initial Funding Date: Description: 06/21/2016

Financing:

Demolition and new construction of 9 housing units Funded Amount: \$0.00 Net Drawn: \$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

- Program Year 2016 Page: 54 of 77 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 55 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG: Lyndon

Grant Year: 2014

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:

Funded Amount: \$243,198.00 Net Drawn: \$243,198.00

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

Total Hispanic Total Hispanic Person

Single Family RLF rehabilitation

VERMONT - Program Year 2016 Page: 56 of 77

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.

VERMONT - Program Year 2016 Page: 57 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2014

Project: 0001 - CDBG Objective:

IDIS Activity: 1802 - Lyndon (5013) Outcome:

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

Completed 06/28/2017 General Program Administration (21A) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 10/29/2013 Admin

Financing:

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 Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2016 Page: 58 of 77 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 59 of 77

IDIS - PR28 Date: 11-Aug-2022

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: \$255,000.00

 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

Total Hispanic Total Hispanic Person

Retaining wall removal in the Town parking lot

VERMONT - Program Year 2016 Page: 60 of 77

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 OPublic Facility Project had been completed and national objective has been ahived

VERMONT - Program Year 2016 Page: 61 of 77

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:

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

Total Hispanic Total Hispanic Person

Senior Housing Feasibility Studt

VERMONT - Program Year 2016 Page: 62 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 63 of 77

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

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

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

VERMONT - Program Year 2016 Page: 65 of 77

IDIS - PR28 Date: 11-Aug-2022

UGLG:

Grant Year: 2014

Project: 0002 - CDBG Objective:

IDIS Activity: 1896 - Hartford (6012) Outcome:

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

Completed 06/19/2017 Planning (20) Status: Matrix Code:

Location:

National Objective:

Initial Funding Date: Description: 10/06/2015 Financing: Planning activity

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

Total Hispanic Total Hispanic Total Hispanic Person

- Program Year 2016 Page: 66 of 77 **VERMONT**

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 67 of 77

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

Financing:

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 68 of 77

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

VERMONT - Program Year 2016 Page: 69 of 77

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: 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 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

VERMONT - Program Year 2016 Page: 71 of 77

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: State 2% Admin

Financing: \$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

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

VERMONT - Program Year 2016 Page: 73 of 77

UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG Objective:

IDIS Activity: 1914 - Bristol (6012 Outcome:

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

Status: Completed 06/29/2017 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 03/04/2016 Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

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 Person

Planning and feasibility study

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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UGLG:

Grant Year: 2015

Project: 0007 - Vermont CDBG Objective:

IDIS Activity: 1924 - Brattleboro (6012 Outcome:

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

Status: Completed 01/17/2017 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 04/05/2016 Description: Financing: Planning project

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

Total Hispanic Total Hispanic Person

VERMONT - Program Year 2016 Page: 76 of 77

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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:	\$2,552,400.00	
Total Drawn :	\$2,552,400.00	
Total Balance:	\$0.00	

New Grant Awards in FY2021

New Grant Awards in FY2 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
	To	otal Economi	c Development	\$0	\$0					0	0	0	0	\$0	
Town of Bristol	07110-IG-2021-Bristol-16		11/19/2021	\$535,000		LMI	Firehouse Apartments	Subgrant to Addison County Community Trust to create 20 new units of housing at Firehouse Drive in Bristol. This will be a mixed-income housing development including one 16-unit building and two duplex buildings.	Housing	20	16	20	16	Ţ	Addison
Town of Stowe	07110-IG-2021-Stowe-01	2021	11/19/2021	\$350,000	\$5,334,925	LMI	River Bend Apartments	Subgrant to Lamoille Housing Partnership (LHP) to acquire and rehabilitate 14 units of housing located at 603-605 Maple Street. The parcel currently consists of one house with a 1-BR apartment, and a 3-unit building for a total of 5 existing units. A new 9 unit building was created in April 2021. Of the 14 units, 10 apartments will be restricted to LMI households, and 4 units will be reserved for families and individuals experiencing homelessness. Additionally, LHP will acquire and renovate 6 Hutchins Street in downtown Morrisville, which consists of 2 units to be rented to those facing homelessness.	Housing	16	11	16	11		Lamoille
Town of Randolph	07110-IG-2021-Randolph -24	2021	6/16/2022	\$850,000	\$623,500	LMI	Salisbury Square Ph II Infrastructure	Subgrant to Randolph Area Community Development Corporation (RACDC) to construct 12 new affordable rental housing units and the infrastructure needed to support the housing.	Housing	12	11	12	11		Orange
City of South Burlington	07110-IG-2021-SBurlingtonC-22	2021	6/16/2022	\$1,000,000	\$25,845,062	LMI	Summit at O'Brien Farms	Subgrant to Ascend Housing Allies to develop 94 units of new mixed-income apartments in two separate 47-unit buildings located within the Hillside development at the O'Brien Farm community in South Burlington, with current address of 255 Kennedy Drive (the "Development").	Housing	94	79	196	165		Chittenden
			Total Housing	\$2,735,000	\$37,842,987			,		142	117	244	203	\$0	
City of Barre	07110-IG-2021-Barre C-12	2021	11/19/2021	\$300,000	\$1,750,000	LMI	Barre Turning Point Ctr Renova Project	Subgrant to Turning Point Center of Central Vermont to purchase and rehabilitate 18 South Main Street in Barre to relocate the Turning Point Center of Central Vermont and use this property as a model Peer Recovery Center for individuals in recovery.	Public Facility			785	439		Washington
Town of Springfield	07110-IG-2021-Springfield-13	2021	11/19/2021	\$500,000	\$56,000	SB	Park Street School Code Improvements	Subgrant to the Springfield Regional Development Corportation to bring the former Park Street School building located at 60 Park Street, Springfield VT 05150, into compliance with current life and safety codes.	Public Facility			8700	4090		Windosr
Town of Arlington	07110-IG-2021-Arlington-11	2021	6/16/2022	\$250,000	\$1,963,885	LMI	The Arlington Common Wellness Project	Subgrant to the Arlington Arts and Enrichment Program to revitalize the three vacant buildings of the St. Margaret Mary's Catholic Church property into a community event space, a community wellness center, and the Watkins House Community Center to be used for creative workshops, afterschool programming, a celebration of Arlington history and culture, and co- working space.	Public Facility			867	867		Bennington

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 Bennington	07110-IG-2021-Bennington-03	2021	6/16/2022	\$200,000	\$1,451,186	LMI	Squire Recovery Housing Project	Subgrant to Shires Housing for the rehabilitation of 185 North Street in Downtown Bennington, VT. The historic property known as "Squire House" will provide 3 units of recovery housing with 6 bedrooms dedicated to women and women with dependent children. Shires will act as developer through a limited partnership, and maintain the property through a long-term master lease agreement with the Mission City Church and VFOR.	Public Facility			8	8		Bennington
				\$1,250,000	\$5,221,071					0	0	10360	5404	\$0	
		Tota	l Public Service	\$0	\$0					0	0	0	0	\$0	
Town of Brattleboro	07110-PG-2021-Brattleboro-07	2021	. 11/19/2021	\$50,000	\$5,500	LMI	Winston Prouty Water/Sewer Capacity	Subgrant to the Winston Prouty Center for Child and Family Development Inc. to fund an engineering feasibility study of the municipal water and sewer infrastructure to support the potential development of between 100 and 500 units of mixed-income housing on the Winston Prouty and Delta Vermont campuses.	Planning - Hsg	Ū	,	J	9	30	Windham
City of Montpelier	07110-PG-2021-Montpeller C-01	2021	. 11/19/2021	\$50,000	\$14,300	LMI	Carbon Negative Housing 102 Northfield	Subgrant to Central Vermont Habitat for Humanity to plan and evaluate the Carbon Negative Affordable Housing project located at 102-110 Northfield Street in Montpelier, VT. The project aims to determine the maximum number of housing units which can be built on the property and to determine the financial feasibility of implementing the development.	Planning - Hsg						Washington
Town of Underhill	07110-PG-2020-Underhill-19	2021	11/19/2021	\$50,000	\$11,180	LMI	UCU Affordable Housing Project	Subgrant to the United Church of Underhill (UCU) to conduct feasibility studies and predevelopment work to purchase land adjacent to the Church and Designated Village Center for the purpose of subdividing and constructing affordable single family homes in partnership with Green Mountain Habitat for Humanity.	Planning - Hsg						Chittenden
Town of Pittsford	07110-PG-2020-Pittsford-13	2021	6/16/2022	\$60,000	\$68,000	LMI	Pittsford Village Farm	Subgrant to Pittsford Village Farm to conduct predevelopment and feasibility studies to renovate the Farm House and surrounding land to provide programming to benefit the entire community.	Planning - PF						Rutland
Town of Highgate	07110-PG-2021-Highgate-06	2021	6/16/2022	\$30,000	\$5,500	LMI	Village Core Master Plan Phase II	Grant to the Town of Highgate to complete a feasibility study on the potential to restore the historic Stinehour Hotel into a new town operated library.	Planning - PF						Franklin
City of Vergennes	07110-PG-2021-Vergennes C-15	2021	6/16/2022 Total Planning	\$30,000	\$25,840	LMI	Vergennes All-Access Project	Subgrant to the Friends of the Vergennes Opera House, Inc. to plan for the ADA accessibility renovations including an elevator tower needed at the Vergennes Opera House building, which also houses City Hall.	Planning - PF		0	0		4-	Addison
			Total Planning Total of Awards							142			5607	\$0 \$0	

Enhancements

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 Brattleboro	07110 -SS-2019-Brattleboro-01	2021	9/14/2021	\$86,000		LMI	5-County Homeownership Services Prgrm		Housing						Windham
Town of Brattleboro	07110 -SS-2019-Brattleboro-01	2021	11/19/2021	\$479,000	\$87,994	LMI	5-County Homeownership Services Prgrm		Housing	22	22				Windham
City of St Albans	07110 -SS-2019-St Albans C-02	2021	11/19/2021	\$326,000	\$138,000	LMI	CHT Home Repair Program		Housing	25	25				Franklin
Town of Lyndon	07110 -SS-2019-Lyndon-04	2021	11/19/2021	\$263,000	\$159,800	LMI	Housing Rehabilitation Program		Housing	20	20				Caledonia
Town of West Rutland	07110 -SS-2019-W Rutland-05	2021	11/19/2021	\$342,979	\$979,420	LMI	Comprehensive Home Repair SS 2019		Housing	25	25				Rutland
Town of Calais	07110-IG-2020-Calais-49	2021	6/16/2022	\$45,000		LMI	East Calais General Store		Housing						Washington
Town of Bristol	07110-IG-2021-Bristol-16	2021	6/16/2022	\$50,000		LMI	Firehouse Apartments		Housing						Addison
	Tot	al Housing I	nhancements	\$1,591,979	\$1,365,214					92	92				
Town of Guilford	07110-PG-2018-Guilford-17	2021	11/19/2021	\$9,148		LMI	Guilford Free Library Expansion Study		Planning - PF						Windham
Town of Brandon	07110-PG-2019-Brandon-13	2021	6/16/2022	\$24,297		LMI	Brandon Free Public Library	· ·	Planning - PF						Rutland
	Tota	al Planning I	nhancements	\$33,445	\$0										
Town of Middlebury	07110-IG-2020-Middlebury-61	2021	11/19/2021	\$100,000		LMI	Lindale Mobile Home Park Community Septic		ED						Addison

Grants and Enhancements During Program Year 2021

Municipality/Lead Grantee	Application Identifier	Program Year	Award Date	Award Amount	Other Resources	National Objective	Project Title Project Description Gran		Grant Type	Jobs, Units, person served	Units LMI	Persons served	Persons served LMI	Grant Balance	County
Total Public Facility Enhancements			Enhancements	\$100,000	\$0										
Town of Brattleboro	07110 -SS-2019-Brattleboro-01	2021	11/19/2021	\$56,000		LMI	5-County Homeownership Services Prgrm		Public Service			578	578		Windham
City of St Albans	07110 -SS-2019-St Albans C-02	2021	11/19/2021	\$58,500		LMI	CHT Home Repair Program		Public Service			155	155		Franklin
Town of Lyndon	07110 -SS-2019-Lyndon-04	2021	11/19/2021	\$35,000		LMI	Housing Rehabilitation Program		Public Service			110	110		Caledonia
Town of West Rutland	07110 -SS-2019-W Rutland-05	2021	11/19/2021	\$57,021		LMI	Comprehensive Home Repair SS 2019		Public Service			125	125		Rutland
	Total Pub	lic Service I	Enhancements	\$206,521	\$2,730,428							968	968		
Total Public Facility Enhanements \$0				\$0							0	0			
Grand Total of Enhancments \$1,931,945 \$4,095,642															
	Grant Total of	Awards and	Enhancments	\$6,186,945	\$47,290,020										

FY21 CDBG-CV Awards & Enhancements

IG = Implementation Grant												
A. o. P. o. o. A	Organization	Constallat	Award Date	CDBG-CV	Other	Proiect Title		Grant Type	Jobs, Units, person	Jobs,	Persons	Persons
Applicant 07110-IG-2020-Poultnev-68	Town of Poultney (Enhancement)	Nathan	6/16/2022	\$24,602	Resoruces	Pathway to Fitness and Health	Project Description	Public Facility	served	Units LMI	served	LMI
07110-IG-2020-Burlington C-40	City of Burlington (Enhancement)	Nathan	6/16/2022	\$4,139		COVID Ventilation Improvement Program		Public Service				
07110-IG-2020-Burlington C-39	City of Burlington (Enhancement)	Nathan	6/16/2022	\$2,635		Health Workforce-LNA Certification		Public Service				
07110-IG-2020-Fairfield-59	Town of Fairfield (Enhancement)	Nathan	6/16/2022	\$3,752		CDBG-CV Fairfield Community Center Pavilion		Public Facility				
07110-IG-2020-TRORC-02	Two Rivers-Ottauquechee Regional Commission (Enhancement)	Ann	1/20/2022	\$90,000		Sole Proprietor Stabilizaion Program		Economic Development	180	126		
07110-IG-2020-Craftsbury-74	Town of Craftsbury	Nathan	11/19/2021	\$500,000		Craftsbury Community Care Center Renovations	Subgrant to the Craftsbury Community Care Center at 1784 E. Craftsbury Rd, Craftsbury, VT OS826, to renovate the air handling system at the 24 unit senior living facility to meet CDC guidance in efforts to prevent the spread of COVID-19 and other airborne illnesses.	Public Facility	24		24	24
07110-IG-2020-Bradford -36	Town of Bradford (Enhancement)	Nathan	11/19/2021	\$47,867		The Space On Main COVID HVAC Upgrades	Subgrant to Space on Main, a coworker space, to install new HVAC equiptment to allow for COVID safe work environment.	Public Facility	400		400	168
07110-IG-2020-Poultney-68	Poultney	Nathan	9/14/2021	\$83,478	\$1,500	Pathway to Fitness and Health	Grant to the town of Poultney to construct an accessible outdoor walking track (5' wide x 350' in length) and an outdoor 20' x 40' pavilion to expand the health and welfare programs once served inside the Young At Heart Senior Center building.	Public Facility	1191		1191	1 1191
07110-IG-2020-Springfield-53	Springfield	Patrick	9/14/2021	\$500,000		Huber Building Ventilation System	Subgrant to the Springfield Housing Authority to complete HVAC system improvements to the Huber Building as a response to and prevention of the spread of COVID-19. The Huber Building is a 60 unit senior housing facility that was directly impacted by COVID-19.	Housing	49	48	49	48
		Tota	al CDBG-CV IG	\$1,256,473	\$1,500				1844	174	1664	4 1431

FY2022 Grant Funds	\$7.294.016

			2022 Award	Program	Total Award	Comments	Project Title
Community	GA#	Award Date	Amount	Income			
		AM Total	\$0	\$0	·		

			2022 Award	Program	Total Award	Comments	Project Title
Community	GA #	Award Date	Amount	Income			3,000
City of Winooski	07110-IG-2020-Winooski C-05	11/17/2020	\$450,000		\$450,000		Winooski Falls East
Town of Springfield	07110-IG-2021-Springfield-13	11/19/2021	\$75,497		\$500,000	Includes FY21 Funds	Park Street School Code Improvements
Town of Arlington	07110-IG-2021-Arlington-11	6/16/2022	\$250,000		\$250,000		The Arlington Common Wellness Project
Town of Randolph	07110-IG-2021-Randolph -24	6/16/2022	\$850,000		\$850,000		Salisbury Square Ph II Infrastructure
City of South Burlington	07110-IG-2021-SBurlingtonC-22	6/16/2022	\$1,000,000		\$1,000,000		Summit at O'Brien Farms
Town of Bennington	07110-IG-2021-Bennington-03	6/16/2022	\$200,000		\$700,000	\$500,000 in RHP Funds	Squire Recovery Housing Project
Town of Calais	07110-IG-2020-Calais-49	6/16/2022	\$45,000		\$428,000	Includes FY20 Funds	East Calais General Store
Town of Bristol	07110-IG-2021-Bristol-16	6/16/2022	\$50,000		\$585,000	includes FY20 & FY21 Funds	Firehouse Apartments
	· ·						
	_	IG Total	\$2,920,497	\$0			

			2022 Award	Program	Total Award	Comments	Project Title
Community	GA#	Award Date	Amount	Income			
Town of Pittsford	07110-PG-2020-Pittsford-13	6/16/2022	\$60,000		\$60,000		Pittsford Village Farm
Town of Highgate	07110-PG-2021-Highgate-06	6/16/2022	\$30,000		\$30,000		Village Core Master Plan Phase II
City of Vergenes	07110-PG-2021-Vergennes C-15	6/16/2022	\$30,000		\$30,000		Vergennes All-Access Project
		PG Total	\$120,000	\$0	\$120,000		
	Total FY22 Gra	ants Awarded	\$3,040,497				

FY2022 Non-Match Admin 100K	\$100,000	

1% TA Allocation	\$72,940
2% Administration	\$145,880
Total Admin	\$318,820

FY2022 Total Grants and Administration	\$3,359,317
Program Income Total	\$0

Balance Remaining For Grants

\$3,934,699

FY2021 Grant Funds	\$7,436,844

Co	ommunity	GA#	Award Date			Total Award	Comments	Project Title
Г	•							
Г								
	·		AM Total	\$0	\$0	\$0		

			2021 Award	Program	Total Award	Comments	Project Title
	GA #	Award Date	Amount	Income			·
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	\$450,000		\$450,000	Enhanced 11/19/2021 \$100,0000	Lindale MH Park Community Septic
Town of Morristown	07110-IG-2019-Morristown-13	6/15/2021	\$400,000		\$550,000	Deallocated \$150,000	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
City of Barre	07110-IG-2021-Barre C-12	11/19/2021	\$300,000		\$300,000		Barre Turning Point Ctr Renova Project
Town of Bristol	07110-IG-2021-Bristol-16	11/19/2021	\$78,359		\$585,000	includes FY20 & FY22 Funds	Firehouse Apartments
Town of Springfield	07110-IG-2021-Springfield-13	11/19/2021	\$424,503		\$500,000	Includes FY22 Funds	Park Street School Code Improvements
City of St Albans	07110-SS-2019-St Albans C-02	11/19/2021	\$384,500		\$1,134,500	Includes FY19 & FY20 Funds	CHT Home Repair Program (Champlain Housing Trust)
Town of Lyndon	07110-SS-2019-Lyndon-04	11/19/2021	\$298,000		\$988,000	Includes FY19 & FY20 Funds	Housing Rehabilittaion Program (Rural Edge)
Town of West Rutland	07110-SS-2019-W Rutland-05	11/19/2021	\$400,000		\$1,300,000	Includes FY19 & FY20 Funds	Comprehensive Home Repair (NeighborWorks of Western Vermont)
Town of Brattleboro	07110-SS-2019-Brattleboro-01	11/19/2021	\$535,000		\$1,523,000	Includes FY19 & FY20 Funds	5-County Homeownership Services Program (Windham & Windsor Housing Trust)
Town of Brattleboro	07110-IG-2020-Brattleboro-03	4/13/2022		\$50,000	\$542,920	Includes FY20 funds	47 Flat Street
		IG Total	\$6,676,509	\$50,000	\$12,611,828		

			2021 Award	Program	Total Award	Comments	Project Title
Community	GA#	Award Date	Amount	Income			
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		\$585,000		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
Town of Brattleboro	07110-PG-2021-Brattleboro-07	11/19/2021	\$50,000		\$50,000		Winston Prouty Water/Sewer Capacity
City of Montpelier	07110-PG-2021-Montpelier C-01	11/19/2021	\$50,000		\$50,000		Carbon Negative Housing 102 Northfield
Town of Underhill	07110-PG-2020-Underhill-19	11/19/2021	\$50,000		\$50,000		UCU Affordable Housing Project
Town of Brandon	07110-PG-2019-Brandon-13	3/30/2022		\$14,754	\$55,181	Includes FY19 & FY18	Brandon Free Public Library
PG Total			\$437,230	\$14,754	\$1,027,411		

Total FY21 Grants Awarded \$7,113,739

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	\$7,436,844
Program Income Total	\$64,754

Balance Remaining For Grants

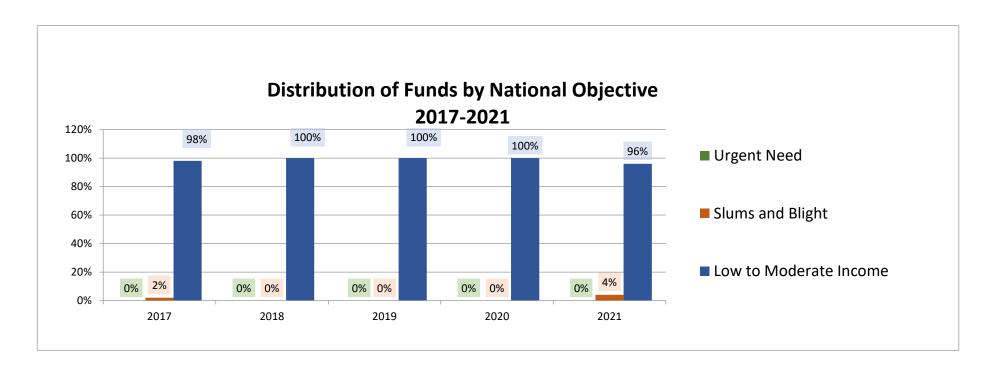
CDBG-CV Total Award	\$	8,880,293
CDBG-CV 1 Award	\$	4,256,840
CDBG-CV 2 Award	\$	2,031,600
CDBG-CV 3 Award	Ś	2.591.853

\$ 7,104,234.40 80% by 5/2023

B20DW500001

IG = Implementation Grant									
							Other		
Applicatiion Identifier	Organization	Specialist	Award Date	CDB	G-CV Awarded	R	lesources	Project Title	Comments
07110-IG-2020-BDCC-01	Brattleboro Development Credit Corporation	Ann	Action Plan	\$	1,754,694	\$	-	Sole Proprietor Stabilizaion Program	deallocated \$90,000 to move to TRORC
07110-IG-2020-TRORC-02	Two Rivers-Ottauquechee Regional Commission	Ann	Action Plan	\$	1,834,694	\$	-	Sole Proprietor Stabilizaion Program	enhanced \$90,000
07110-IG-2020-Bennington-20	Bennington	Patrick	11/17/2020	\$	49,478	\$	19,160	UCS Head Start Program	
07110-IG-2020-Bennington-28	Bennington	Patrick	11/17/2020	\$	30,000	\$	20,500	BFYMCA School Age Program	
07110-IG-2020-Bennington-31	Bennington	Patrick	11/17/2020	\$	20,000	\$	86,033	Sunrise Family Resource Center	
07110-IG-2020-Brattleboro-12	Brattleboro	Nathan	11/17/2020	\$	28,237	\$	13,960	Brattleboro Housing Authority - Cov	deallcoated \$8,913
07110-IG-2020-Marlboro-29	Marlboro	Nathan	11/17/2020	\$	29,982	\$	1,250	HVAC air filtration	deallcoated \$7,243
07110-IG-2020-Rockingham-22	Rockingham	Nathan	11/17/2020	\$	20,000	\$	850	Town Facilities COVID Safety measures	
07110-IG-2020-Rockingham-26	Rockingham	Nathan	11/17/2020	\$	25,000	\$	1,000	Light Up Bellows Falls	
07110-IG-2020-Rutland C-19	Rutland C	Julia	11/17/2020	\$	25,000	\$	15,106	BROC Additional Refrigeration/Freezer	
07110-IG-2020-Bennington-13	Bennington	Patrick	11/17/2020	\$	500,000	\$	2,754,365	Bennington Family Housing	
07110-IG-2020-Bennington-18	Bennington	Patrick	12/18/2020	\$	-	\$	-	Bennington Coalition for the Homeless	Withdrew \$14,500 Award
07110-IG-2020-Burlington C-39	Burlington C	Patrick	12/18/2020	\$	132,635	\$		Health Workforce-LNA certification	enhanced \$2635
07110-IG-2020-Burlington C-40	Burlington C	Patrick	12/18/2020	\$	102,579	\$	67,924	COVID HVAC Improvements	enhanced \$4139
07110-IG-2020-Burlington C-41	Burlington C	Patrick	12/18/2020	\$	153,726	\$		Homeless Warming Center for Winter	deallocated \$6774
07110-IG-2020-Vergennes C-32	Vergennes C	Julia	12/18/2020	\$	9,300	\$	300	Boys and Girls Club COVID Expenses	
07110-IG-2020-Brattleboro-50	Town of Brattleboro	Patrick	Action Plan	\$	774,646	\$	1,000	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	\$	61,764	\$	-	The Space On Main COVID HVAC Upgrades	enhanced \$47,867
07110-IG-2020-Fairfield-59	Town of Fairfield	Nathan	6/15/2021	\$	100,430	\$		Fairfield Community Center Pavilion	enhanced \$3752 and 19,423
07110-IG-2020-St Albans C-63	City St. Albans City	Nathan	6/15/2021	\$	72,939	\$	-	Healthy Roots Collaborative	
07110-IG-2020-Springfield-53	Springfield	Patrick	9/14/2021	\$	500,000	\$	-	Huber Building Ventilation System	
07110-IG-2020-Poultney-68	Poultney	Nathan	9/14/2021	\$	108,080	\$	1,500	Pathways to Fitness and Health	enhanced \$24,602
07110-IG-2020-Craftsbury-74	Craftsbury	Nathan	11/19/2021	\$	500,000	\$	77,499	Craftsbury Care Center Rennovations	
	_		Total CDBG-CV IG		\$8,058,538		\$3,060,447	_	

Total State Administration					
5% Administration		444,014.65			
2% TA Allocation		177,605.86			
	Total Admin	\$621,621			
	CDBG-CV Total Grants and Administration	\$8,680,159			
	Ralance Remaining For Grants	\$ 200 134			



Classifieds

To place your ad, call 1-800-234-7404

NOTICE OF ANNUAL MEETING

Notice is hereby given that the Annual Meeting of Community Financial Mutual Holding Company will be held at the main office of The Bank of Bennington located at 155 North Street, Bennington, Vermont on Thursday, September 22, 2022 at 6:00 PM. The business to be conducted at the meeting shall be: (1) Annual Report of the Directors and Officers of the Mutual Holding Company; (2) Election of Directors: Florence M. Belnap, William W. Brownlee, and Justin P. Salem, each nominated for re-election; and (3) general discussion of topics of interest to members.

Eligible members may vote either by proxy or in person. Voting proxies/ballots are available upon request at all banking offices of The Bank of Bennington. Ballots will also be available at the

AD# 344170 09/07/2022, 09/14/2022

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environment?

business sector?

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importantly, our company's clients' success.

Send your resume and cover letter to:

publisher@reformer.com

VERMONT NEWS

WRGB News (N)

WEKW Travelscope W.toWild

610 WNYA (6:00) Drew Barrymore

The Zoo

BigCity

Chrisley

Farmhouse Fixer

The ReidOut (N)

Secrets Uncovered

21/2 Men

Movie

Grim...

Married at First Sight

Ridiculous Ridiculous

21/2 Men

BigBang

Grim..

5:45 A Streetcar Named ...

Pimple "Stucco on You"

(5:45) ♀★★★ The Butler

Lucifer "Sin-Eater"

Terror in the Woods

A. Griffith A. Griffith

Law&Order: SVU "Dare"

(:10) \ \ ★★ Love Happens ('09, Rom) 'TV14'

Forged in Fire

Beverly Hills (N)

The News (N)

WGBY (6:30) News | Steves' Euro | Nature

(6:30) Early Early Edition

Exp. Unkn. "City of Gold"

(10:00) U.S. House of Representatives (L)

BigCity

Chrisley

(6:00) NCAA Volleyball (L) Pre-game

(:05) Hard Knocks: Detroit | Real Sports

WTEN Wheel

B WNYT ET (N)

19 WCDC Wheel

WWLP Wheel

WVTA BBC OS

AMC

ANPL

BRAVO

CNBC

CNN

СОМС

CSNNE

CSPAN

DISC

DISN

E!

ESPN

ESPN2

FOOD

FREE

FS1

FX

FXX

HALL

HBO

HGTV

HIST

LIFE

MAX

MSNBC

MTV

NESN

NICK

OXY

PRMT

SHOW

STZ ENC

SYFY

TBS

TCM

TLC

TMC

TNT

TOON

TRAV

TRUTV

TVLAND

USA

VH1

WCWN Your Life

65 WYPX Blue Bloods

(6:30) News

Do you find value in supporting your

community and working alongside its

If so, a job in multi-media sales and marketing could be the right fit for vou. And as luck would have it, the Vermont News and Media, publisher of

the Brattleboro Reformer, Bennington Banner, Manchester Journal and

Media sales experience is a plus, but not required. We are interested

in someone who truly wants to be part of our team and work in a fast-paced, deadline-driven environment.

Passion is everything, this is not just a job for a paycheck.

Our employees are committed to our success, and more

We offer a collaborative and flexible work environment,

including health, dental, vision, life insurance, vacation

competitive base salary and bonus plans, benefits package

7:30

Jeopardy!

InsEd. (N)

Jeopardy!

Jeopardy!

WXXA News10 (N) Judge Judy MasterChef (N) 'TV14'

See Can

Your Life

House Arts Nature

Family Feud | Big Brother (N)

Abbott

Nature

Abbott

Public Notices

Public Notice

Vermont State Housing Authority

Section 8 Housing Choice Voucher Program

Vermont State Housing Authority (VSHA) will be opening its waiting list and begin accepting applications for the Section 8 Housing Choice Voucher Program on October 1, 2022, at 7:45am.

Beginning October 1, 2022, applications may be completed through the online applicant portal visiting VSHA's website https://www.pha-web.com/portals/ onlineApplication/1635. applications may also be obtained visiting VSHA's website at https://www.vsha.org/applicationsforsection-8-assistance/ or at our office located at One Prospect Street, Montpelier, VT between the hours of 7:45am — 4:00pm Monday Friday, or by contact Housing ogram Administration Intake Program Division at 802-828-1991.

This Notice is being provided in VSHA's

Wednesday, September 7, 2022

Chicago Fire

Abbott

Nova

Nova

Abbott

News (N)

Shark Tank

Villains

Hannity

Ultimate Game Night (N)

The Office The Office

Forged "Flip the Forge

Ridiculous Ridiculous

Dr. Pimple Popper (N)

Terror in the Woods

Inside Jokes Inside Jokes Inside Jokes Inside Jokes Inside Jokes Inside Jokes Imp. Jokers Imp. Jokers Imp. Jokers Imp. Jokers

Friends

Dateline "Under The Desert Sky" 'TVPG'

Nova

8 PM 8:30

America's Got Talent (N)

Rick Steves' 'TVPG

Dateline "The Alibi"

(6:00) \\ \dots**** \times \tag{Casino} ('95, Cri) Sharon Stone, Joe Pesci, Robert De Niro. 'TV14'

Beverly Hills (N)

Erin Burnett OutFront (N) Anderson Cooper 360 (N) | CNN Tonight (N)

Shark Tank

BigCity

Chrisley

NBA 75 (N) NFL's Greatest Games (N) NFL Live

Guy's Game "Fruit Fest" Game "Big Game Day"

Jesse Watters Primetime | Tucker Carlson Tonight

The Office The Office The Office

(6:30) MLB Baseball Boston Red Sox at Tampa Bay Rays (L) 'TVG'

*** Despicable Me 2 ('13, Ani) Steve Carell. 'TVPG'

Court Cam | Court Cam | Court C. (N) | Court C. (N) | Court Night LIVE (N) 'TV14'

Daily Show (:45) SouthPk (:10) SouthPk (:35) SouthPk South Park South Park

TalesExplorersClub (N)

ITF Tennis U.S. Open Site: USTA Billie Jean King National Tennis Center (L) 'TVG'

The Zoo "Tiger Trouble" (N) 'TVPG'

Gameplan

BigCity

Chrisley

\\ \dagger \d

FarmFixer "Sight Unseen" Farmhouse Fixer (N)

Married1stSight "Moody Monthiversaries" (N) 'TV14'

**** The Italian Job ('03, Act) Mark Wahlberg. 'TV14'

਼**** The Meg ('18, Act) Ruby Rose, Jason Statham. 'TV14'

Loves Ray Loves Ray Loves Ray

**** The Proposal ('09, Com) Sandra Bullock. 'TV14'

King of Hill King of Hill Bob Burgers Bob Burgers Amer. Dad

Friends

Family Guy Family Guy Family Guy Family Guy Family Family Guy

Forged "Friend or Foe"

All in Chris Hayes (N)

Ridicu. (N) Ridicu. (N)

Secrets Uncovered (N)

(6:15) FMcEnroe ('22, Doc) F★★ Three Kings ('99, Act) George Clooney. 'TV14'

Dr. Pimple Popper (N)

Terror in the Woods

F** ★ Boo 2! A Madea Halloween ('17, Com) Tyler Perry. 'TV14'

\ ★★★ Fast Five ('11, Act) Paul Walker, Vin Diesel. 'TV14'

All Elite Wrestling: Dynamite (N) 'TV14'

Soundies: A Musical History 'TVG'

Y**** Still Alice ('14, Dra) 'TVPG'

DC's Stargirl (N)

Blue Bloods

Abbott

Abbott

America's Got Talent (N) Chicago Fire

9 PM 9:30

The Challenge: USA (N)

Abbott

Abbott

Seinfeld

The Real "Reunion Part 2" (N) 'TV14'

Gameplan

Mysteries of the Deep (N) (:05) Mysteries of Deep

Ultra Violet BigCity

Chrisley (N) Raising a F**ing Star (N) Modern

F Elvis ('22, Bio) Tom Hanks, Austin. Butler. 'TVPG'

Alex Wagner Tonight (N) The Last Word (N)

**** Parenthood ('89, Com) Steve Martin. 'TV14'

Public Notices

Administrative Plan for the Section 8 Housing Choice Voucher Program, which mandates the Authority provide public notice when opening its waiting list.

additional information call: 802-828-3295 (voice); 800-798-3118 (TTY); 800-820-5119 (messages)

AD# 68774 09/07/2022, 09/17/2022

Seeking Comment on 2022 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, 2022. 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); Partnership Investment 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/pl ans-data-rules/hud to view or download a copy of the Draft 2021 Consolidated Annual Performance Evaluation Report as of September

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 22, 2022, 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# 68704 09/07/2022

10 PM | 10:30 | 11 PM | 11:30

S.W.A.T. "Three Guns"

A.Exper. "The Big Burn"

Chicago P.D. "Closure"

A.Exper. "The Big Burn"

Chicago P.D. "Closure"

A.Exper. "The Big Burn"

The Zoo "Mabel's Jov"

Jay Leno's Garage (N)

Don Lemon Tonight (N)

Boston Sports (N)

Politics & Public The day's major public affairs and political events. 'TVG'

The Ingraham Angle

Grown (N) Trash (N)

MLB Baseball Arizona Diamondbacks at San Diego Padres Site: Petco Park (L) 'TVG' Post-game

Wrexham

Archer (N)

(:45) *** The Wrestler ('08, Dra) 'TV14'

Friends

Resident Alien (N)

Bad Hair Day (N)

Loves Ray

(:45) \\ + ★ ★ Chloe ('09, Dra) Julianne Moore. 'TVMA'

**** White Chicks ('04, Com) Shawn Wayans. 'TV14'

South Park South Park

BigCity

30 for 30 "The Tuck Rule" 30 for 30 "Four Falls of Buffalo" 'TVG'

Wrexham

Demon

No-Recipe Road Trip (N) | Guy's Grocery Games

Golden Girls Golden Girls Golden Girls

House Hunt. House Hunt. House Hunt. House Hunt.

Ridiculous Ridiculous Ridiculous

Friends

(:25) \ ★★ The Meg ('18, Act) 'TV14'

Loves Ray (:05) Queens (:40) Queens

rxxxx The Proposal ('09, Com) 'TV14'

Amer. Dad Amer. Dad Morty

Terror in the Woods (N) Terror in the Woods

F+++ Top Gun ('86, Act) 'TVPG'

(:05) Forged "Out to Sea" (:05) Forged in Fire

(:05) Married (:35) Married at First Sight 'TV14

Red Sox Fin. MLB Baseball Bos./T.B. 'TVG'

Friends

\\ \dagger \d

BttlBots "Murderers' Row" | Sheldon

News10 (N) News10 (N) TMZ (N)

**** G.I. Jane ('97, Dra) Demi Moore. 'TV14'

Press Your Luck

Press Your Luck

Memory Rescue With 'TVPG'

Dateline

Paranormal | Paranormal | CBS News at 10 (N)

Blue Blood "Open Secrets" BlueB. "Insult to Injury"

STATE OF VERMONT SUPERIOR COURT PROBATE DIVISION **Bennington Unit** Docket No. 22-PR-02620

> In re ESTATE of: LYNNE DEVENOW

NOTICE TO CREDITORS

News (N)

News (N)

Seinfeld

Real Girls "Bonjour Paris!" BeverlyHills

Modern

Gutfeld!

The 700 Club

(:05) **Archer**

The 11th Hour (N)

Dateline: Unforgettable

(:05) \\ ★★★ Stepmom

La Brea "The Fort'

SportsCenter (N)

News (N) (:35) Colbert

News 10 (N) (:35) Kimmel

Amanpour/Company (N)

Amanpour/Company (N)

News 10 (N) (:35) Kimmel

22 News (N) (:35) Fallon

Amanpour/Company (N)

BlueB. "Knockout Game"

Amanpour/Company (N)

Court Cam | Court Cam

The Zoo "Kangaroo Dave'

Leno Garage "Survival"

Don Lemon Tonight (N)

Boston Sports Tonight

Daily Show (:45) SouthPk

(:05) Expedition Unknown

Miraculous Miraculous

:10 Wrexham :45 Wrexham

Nightly (N)

(:35) **BobBrg**

:40 HrdKnock

Friends

Movie

News

(:35) Fallon

DishNat. (N)

Family Guy

Public Notices

To The Creditors of: Lynne Devenow late of Bennington, VT

I have been appointed to administer this estate. All creditors having claims against the decedent or the estate must present their claims in writing within four (4) months of the first publication of this notice. The claim must be presented to me at the address listed below with a copy sent to the Court. The claim may be barred forever if it is not presented within the four (4) month period.

Dated: 8/31/2022 Name: Donna Frasier Executor/Administrator Address: 3313 VT Rte 31 City, state, zip: Poultney VT 05764 Telephone: (802) 287-4281

Name of Publication: Bennington Banner Publication Date: 09/07/2022

Name and Address of Probate Court: Vermont Superior Court Bennington Unit Probate Division 207 South Street, Bennington, VT 05201

AD# 68770 09/07/2022

VCDP Progress Report 2015 Organization: Town of Bennington PR-2015-11-Bennington-00053

Final Public Hearing VCDP Scattered Site Grant 2015

For publication on 9/10/2022

Tear Sheet requested

The Town of Bennington received \$355,000 from the State of Vermont for a grant under the Vermont Community Development Program. A public hearing will be held at Bennington Fire House, 130 River Street, Bennington, VT on 9/26/2022 at 6:00pm to obtain the views of citizens on community development, to furnish information concerning the range of community development activities that have been undertaken under this program, and to give affected citizens the opportunity to examine a statement of the use of these funds. The VCDP Funds received have been used to accomplish the following activities:

Rehabilitate 13 vacant, blighted, deteriorated rental units in Bennington into affordable, safe, code-compliant rental units meeting **HUD Quality Housing Standards for** 13 low-income families

Information on this project may be obtained from and viewed during the hours of 9am-5pm at 110 Marble Street, West Rutland, VT 05777 on 9/26/2022. Should you special a n y accommodations please contact Lori Thompson at 802-438-2303 to appropriate accommodations are made. For the hearing impaired please call (TTY) #1-800-253-0191

Legislative Body for the Town of

Copy su Paskevich submitted by: Melanie Phone: 802-797-8610 Send tear sheet to NeighborWorks of Western VT 110 Marble Street West Rutland, VT 05777

Ad# 68785 09/07/2022.09/24/2022

> **BENNINGTON COUNTY** SOLID WASTE ALLIANCE

Public Meeting

Wednesday, Sept. 14, 2022 from 4:00-5:30 PM

Arlington Town Hall, 3828 VT Route 7A, Arlington, VT, or via ZOOM

Agenda & Login info can be found at: www.BCSWA.org

AD# 68784 09/07/2022

Help Wanted

CUSTODIAL/MAINTENANCE WORKER Burr and Burton Academy, Man-

chester, VT is searching for a full time Custodial/Maintenance worker. Responsibilities include general grounds work, cleaning, vacuuming, and maintaining the facilities. On the job training provided.

BBA offers an excellent benefits package including family medical and dental insurance, paid time off and holidays, life and disability insurance and a retirement plan with up to 5% employer matching contributions.

Please contact Franci Carieri at fcarieri@burrburton.org or call 802-549-8230 to request an appli-

Burr and Burton Academy is an Equal Opportunity Employer.

BOOKKEEPER for a non-profit. Must be familiar with integrating receipts from grants, donations, and pavments. Part-time in Manchester, VT. contact@grace-initiative.org.

CLASSIFIEDS hold many, many opportunities. They give opportunity for you to buy items, meet people, sell unwanted items, find housing, save money, earn a couple bucks,

Help Wanted

CAREGIVER. Immediate need for part time caregiver for 67 yr old woman w/MS. No health care or experience needed, will perform on job training. Involves meal prep, cooking, assisting w/personal care. 18 - 25hrs flexible and negotiable Mon - Sat 3:30 - 6:30pm, Sun 7-9pm. Located in Cambridge, NY. 518-677-2726 or 518-686-9553

HOUSEKEEPER WANTED: Cheerful. Thorough. Friendly. Honest. Reliable. Enjoys dogs a must. Two Full Days per Week. References Required. Start ASAP. Call Lisa 802-379-5035

\$100 and Under

BABY DRESSING TABLE. Wooden, \$5. 518-686-7794

CHOP SAW COMPOUND MITER.

DRESSER. Large, 8 drawer, good

condition. \$20. 518-686-7794

FAX MACHINE. H.P. model 2140. \$5. 518-686-7794

GATE LEG TABLE. Antique, good condition. \$50. obo. 518-686-7794

GOLF BALL WOODEN CABINET. Glass front. \$25. obo. 518-686-7794 JUICE EXTRACTOR. Juiceman, automatic. \$5. 518-686-7794

PERSONAL BLENDER. Kitchen Selective, \$2. 518-686-7794

Merchandise Wanted



ALL SIGNS WANTED

AUTOMOTIVE, PETROLIANA, BREWERIANA, SÓDA, FARM, RR, GAS, FOOD, ETC. NEON, PORCELAIN, METAL, PLASTIC, ETC. **ANY CONDITION** \$ CASH PAID \$ Call (315) 920-2292 or email: Oldsignbuyer@aol.com

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518-333-8214

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Buildprosdoug@gmail.com

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