



B.

State of Vermont
Agency of Administration
Office of the Secretary
Pavilion Office Building
109 State Street
Montpelier, VT 05609-0201
www.adm.state.vt.us

[phone] 802-828-3322
[fax] 802-828-3320

Jeb Spaulding, Secretary

MEMORANDUM

TO: Members of the Joint Fiscal Committee
FROM: Jeb Spaulding, Agency of Administration
RE: Federal Emergency Management Reporting and Oversight
DATE: September 11, 2012

Attached are the reports required in Sec. E. 100(a) of Act 162 of 2012 Legislative Session. Please find below the narrative from Act 162 followed by an explanation of the report attached.

FEDERAL EMERGENCY MANAGEMENT AGENCY REPORTING AND OVERSIGHT

(a) The secretary of administration shall report to the joint fiscal committee at each of its scheduled meetings in fiscal year 2013 on funding received from the Federal Emergency Management Agency (FEMA) Public Assistance Program and associated emergency relief and assistance funds match for the damages due to Tropical Storm Irene.

(1) a projection of the total funding needs for the FEMA Public Assistance Program and to the extent possible, details about the projected funding by state agency or municipality;

FEMA has projected, to date, approximately \$203 million and has obligated \$128 million. Approximately 98% of the project worksheets have been completed by FEMA.

(2) spending authority (appropriated and excess receipts) granted to date for the FEMA Public Assistance Program and the associated emergency relief and assistance funds match;

| | |
|--------------------------------------------------------------------------|------------------------|
| FEMA Public Assistance program | \$126,271,153.39 |
| Total to date the associated emergency relief and assistance funds match | <u>\$ 4,871,577.53</u> |
| Total to date spending authority | \$131,142,730.92 |

(3) actual expenditures to date made from the spending authority granted and to the extent possible, details about the expended funds by state agency or municipality.

The expenditures through August 31, 2012 from the spending authority by state agency or municipality detail are attached starting on page two of the report. A summary is below:

| | |
|--------------------------------------------------------------------------|------------------------|
| FEMA Public Assistance program expenditure | \$77,066,091.24 |
| Total to date the associated emergency relief and assistance funds match | <u>\$ 1,918,483.37</u> |
| Total to date the spending authority is | \$78,984,574.61 |

cc: Brian Searles, Secretary, Agency of Transportation



Sec E.100 of Act 162 of the 2012 Session

Reporting and Oversight through 8/31/2012

Spending Authority (appropriated and excess receipts) granted through 8/31/2012 for FEMA Public Assistance Program and the associated emergency relief and assistance funds match.

Projected FEMA Funds ¹ \$203,000,000.00

| <u>Description</u> | <u>Fund #</u> | <u>Fund Name</u> | <u>Total</u> |
|--------------------------|---------------|----------------------------------------|------------------|
| Total Appropriated | 21555 | ERAF - Emergency Relief and Assistance | \$4,871,577.53 |
| Total Expended for Irene | 21555 | ERAF - Emergency Relief and Assistance | \$1,918,483.37 |
| Total Appropriated | 20150 | FEMA funds | \$126,271,153.39 |
| Total Expended for Irene | 20150 | FEMA funds | \$77,066,091.24 |
| Total Spending Authority | | FEMA and ERAF | \$131,142,730.92 |
| Total Expended for Irene | | FEMA and ERAF | \$78,984,574.61 |

NOTES:

¹ FEMA's August 20, 2012 Applicant Summary for 4022

Report - Sec E. 100 of Act 162 of the 2012 Session
 FEMA and ERAF expenditure and appropriation
 through August 31, 2012

| Applicant | Program | FEMA PA | ERAF | Total |
|------------------------------------------|---------|---------------|------------|---------------|
| ADDISON TOWN TREASURER | 59700 | 16,146.41 | 897.02 | 17,043.43 |
| AGENCY OF COMMERCE & COMMUNITY DEV. | 59700 | 14,268.89 | 0.00 | 14,268.89 |
| AGENCY OF TRANSPORTATION | 59700 | 14,211,738.53 | 0.00 | 14,211,738.53 |
| ALBANY TOWN TREASURER | 59700 | 193,896.46 | 301.84 | 194,198.30 |
| ANDOVER TOWN TREASURER | 59700 | 238,010.69 | 11,975.49 | 249,986.18 |
| ARLINGTON TOWN TREASURER | 59700 | 162,733.53 | 1,266.63 | 164,000.16 |
| ATHENS TOWN TREASURER | 59700 | 131,297.82 | 7,294.33 | 138,592.15 |
| BALTIMORE TOWN TREASURER | 59700 | 15,335.02 | 0.00 | 15,335.02 |
| BARNARD TOWN TREASURER | 59700 | 384,874.29 | 19,164.21 | 404,038.50 |
| BARNET TOWN TREASURER | 59700 | 78,769.61 | 3,078.71 | 81,848.32 |
| BARRE CITY TREASURER | 59700 | 76,769.48 | 573.81 | 77,343.29 |
| BARRE TOWN TREASURER | 59700 | 52,229.82 | 2,901.65 | 55,131.47 |
| BARTON TOWN TREASURER | 59700 | 6,300.00 | 350.00 | 6,650.00 |
| BARTON VILLAGE TREASURER | 59700 | 16,015.24 | 192.07 | 16,207.31 |
| BELLOWS FALLS VILLAGE TREASURER | 59700 | 7,293.60 | 405.20 | 7,698.80 |
| BENNINGTON TOWN TREASURER | 59700 | 890,094.39 | 16,806.48 | 906,900.87 |
| BENSON TOWN TREASURER | 59700 | 145,415.92 | 1,567.82 | 146,983.74 |
| BERLIN TOWN TREASURER | 59700 | 447,722.85 | 24,873.49 | 472,596.34 |
| BETHEL TOWN SCHOOL DISTRICT | 59700 | 87,347.41 | 0.00 | 87,347.41 |
| BETHEL TOWN TREASURER | 59700 | 1,464,371.53 | 35,624.40 | 1,499,995.93 |
| BOLTON TOWN TREASURER | 59700 | 105,950.38 | 2,037.70 | 107,988.08 |
| BRADFORD ID SCHOOL DISTRICT | 59700 | 3,420.00 | 0.00 | 3,420.00 |
| BRAINTREE TOWN TREASURER | 59700 | 1,387,532.42 | 31,465.94 | 1,418,998.36 |
| BRANDON FIRE DIST # 1 | 59700 | 23,066.66 | 0.00 | 23,066.66 |
| BRANDON TOWN TREASURER | 59700 | 136,499.50 | 4,906.79 | 141,406.29 |
| BRATTLEBORO HOUSING AUTHORITY | 59700 | 29,007.94 | 0.00 | 29,007.94 |
| BRATTLEBORO TOWN TREASURER | 59700 | 737,986.82 | 32,457.72 | 770,444.54 |
| BRIDGEWATER TOWN TREASURER | 59700 | 1,186,480.22 | 17,582.63 | 1,204,062.85 |
| BRIDGEWATER VOLUNTEER FIRE DEPARTMENT | 59700 | 11,496.86 | 0.00 | 11,496.86 |
| BRIDPORT TOWN TREASURER | 59700 | 288,667.24 | 686.06 | 289,353.30 |
| BRIGHTON TOWN TREASURER | 59700 | 27,850.36 | 1,547.24 | 29,397.60 |
| BRISTOL TOWN TREASURER | 59700 | 39,908.65 | 2,217.15 | 42,125.80 |
| BROOKFIELD TOWN TREASURER | 59700 | 62,556.43 | 185.86 | 62,742.29 |
| BROOKLINE TOWN TREASURER | 59700 | 38,592.80 | 2,144.06 | 40,736.86 |
| BROWNINGTON TOWN TREASURER | 59700 | 205,694.57 | 172.28 | 205,866.85 |
| BUILDINGS & GENERAL SERVICES-FLEET MGT | 59700 | 940.07 | 0.00 | 940.07 |
| BUILDINGS & GENERAL SVCS-PURCHASING CARD | 59700 | 527.59 | 0.00 | 527.59 |
| BURLINGTON CITY TREASURER | 59700 | 14,850.86 | 825.05 | 15,675.91 |
| CAMBRIDGE TOWN TREASURER | 59700 | 22,450.69 | 1,247.27 | 23,697.96 |
| CASTLETON TOWN TREASURER | 59700 | 115,640.25 | 5,604.97 | 121,245.22 |
| CAVENDISH FIRE DISTRICT # 1 | 59700 | 8,532.00 | 0.00 | 8,532.00 |
| CAVENDISH FIRE DISTRICT #2 | 59700 | 2,835.34 | 0.00 | 2,835.34 |
| CAVENDISH TOWN TREASURER | 59700 | 2,544,533.91 | 171,422.36 | 2,715,956.27 |
| CHAMPION FIRE COMPANY # 5 | 59700 | 11,163.79 | 0.00 | 11,163.79 |
| CHARLESTON TOWN TREASURER | 59700 | 168,654.97 | 6,559.74 | 175,214.71 |
| CHELSEA TOWN TREASURER | 59700 | 5,886.15 | 327.02 | 6,213.17 |
| CHESTER TOWN TREASURER | 59700 | 1,040,123.34 | 53,542.27 | 1,093,665.61 |
| CHESTER-ANDOVER ELEM U S D #29 | 59700 | 9,083.21 | 0.00 | 9,083.21 |
| CHITTENDEN COUNTY TRANSPORTATION AUTH | 59700 | 529,243.08 | 0.00 | 529,243.08 |
| CHITTENDEN TOWN TREASURER | 59700 | 123,671.27 | 70.41 | 123,741.68 |
| CHITTENDEN VOLUNTEER FIRE DEPARTMENT | 59700 | 1,979.79 | 0.00 | 1,979.79 |
| CLARENDON TOWN TREASURER | 59700 | 3,136.68 | 174.26 | 3,310.94 |
| COLD BROOK FIRE DISTRICT # 1 | 59700 | 9,365.81 | 0.00 | 9,365.81 |

Report - Sec E. 100 of Act 162 of the 2012 Session
 FEMA and ERAF expenditure and appropriation
 through August 31, 2012

| Applicant | Program | FEMA PA | ERAF | Total |
|------------------------------------|---------|--------------|------------|--------------|
| CORINTH TOWN TREASURER | 59700 | 53,455.94 | 1,151.35 | 54,607.29 |
| COVENTRY TOWN TREASURER | 59700 | 17,828.33 | 334.60 | 18,162.93 |
| CRAFTSBURY TOWN TREASURER | 59700 | 16,264.71 | 0.00 | 16,264.71 |
| DANBY TOWN TREASURER | 59700 | 122,400.59 | 2,625.79 | 125,026.38 |
| DANBY-MT TABOR FIRE COMPANY | 59700 | 20,972.13 | 0.00 | 20,972.13 |
| DANBY-MT TABOR FIRE DISTRICT #1 | 59700 | 4,790.75 | 0.00 | 4,790.75 |
| DANVILLE TOWN TREASURER | 59700 | 60,788.32 | 3,377.13 | 64,165.45 |
| DEPARTMENT OF PUBLIC SAFETY | 59700 | 709,027.63 | 0.00 | 709,027.63 |
| DORSET TOWN TREASURER | 59700 | 13,240.75 | 735.60 | 13,976.35 |
| DOVER TOWN SCHOOL DISTRICT | 59700 | 3,973.99 | 0.00 | 3,973.99 |
| DOVER TOWN TREASURER | 59700 | 433,155.15 | 23,339.89 | 456,495.04 |
| DUMMERSTON TOWN TREASURER | 59700 | 52,266.11 | 2,891.67 | 55,157.78 |
| DUXBURY TOWN TREASURER | 59700 | 613,375.88 | 34,076.43 | 647,452.31 |
| EAST MONTPELIER TOWN TREASURER | 59700 | 32,134.75 | 1,785.26 | 33,920.01 |
| ELMORE TOWN TREASURER | 59700 | 46,317.87 | 2,573.21 | 48,891.08 |
| ENOSBURG TOWN TREASURER | 59700 | 3,141.38 | 174.52 | 3,315.90 |
| FAIR HAVEN TOWN TREASURER | 59700 | 1,857.41 | 103.19 | 1,960.60 |
| FAYSTON TOWN TREASURER | 59700 | 11,264.10 | 625.78 | 11,889.88 |
| FISH & WILDLIFE, DEPARTMENT OF | 59700 | 74,551.04 | 0.00 | 74,551.04 |
| GOSHEN TOWN TREASURER | 59700 | 38,522.14 | 1,349.15 | 39,871.29 |
| GRAFTON TOWN TREASURER | 59700 | 2,445,027.60 | 202,857.19 | 2,647,884.79 |
| GRANVILLE TOWN TREASURER | 59700 | 442,562.97 | 2,501.33 | 445,064.30 |
| GRANVILLE VOLUNTEER FIRE DEPT. INC | 59700 | 3,336.76 | 0.00 | 3,336.76 |
| GREENSBORO TOWN TREASURER | 59700 | 35,141.73 | 71.76 | 35,213.49 |
| GROTON TOWN TREASURER | 59700 | 97,670.83 | 4,276.14 | 101,946.97 |
| GUILFORD TOWN TREASURER | 59700 | 193,269.93 | 816.60 | 194,086.53 |
| HALIFAX TOWN TREASURER | 59700 | 2,507,334.48 | 14,328.28 | 2,521,662.76 |
| HANCOCK TOWN TREASURER | 59700 | 711,184.51 | 24,294.83 | 735,479.34 |
| HARDWICK ELECTRIC DEPT | 59700 | 14,421.21 | 0.00 | 14,421.21 |
| HARDWICK TOWN TREASURER | 59700 | 9,051.30 | 502.85 | 9,554.15 |
| HARTFORD TOWN TREASURER | 59700 | 990,448.50 | 35,286.93 | 1,025,735.43 |
| HARTLAND TOWN TREASURER | 59700 | 114,086.78 | 2,782.99 | 116,869.77 |
| HOLLAND TOWN TREASURER | 59700 | 13,459.51 | 323.14 | 13,782.65 |
| HOUSING FOUNDATION INC | 59700 | 125,054.37 | 0.00 | 125,054.37 |
| HUBBARDTON TOWN TREASURER | 59700 | 87,884.78 | 2,743.70 | 90,628.48 |
| HUNTINGTON TOWN TREASURER | 59700 | 117,431.80 | 1,020.14 | 118,451.94 |
| IRA TOWN TREASURER | 59700 | 49,840.54 | 1,084.42 | 50,924.96 |
| IRASBURG TOWN TREASURER | 59700 | 45,878.64 | 894.25 | 46,772.89 |
| JACKSONVILLE VILLAGE ELECTRIC CO | 59700 | 29,904.22 | 0.00 | 29,904.22 |
| JAMAICA TOWN TREASURER | 59700 | 2,148,893.80 | 20,476.86 | 2,169,370.66 |
| JAY TOWN TREASURER | 59700 | 79,460.70 | 1,810.79 | 81,271.49 |
| JERICO FIRE DISTRICT #1 | 59700 | 10,284.28 | 0.00 | 10,284.28 |
| JOHNSON TOWN TREASURER | 59700 | 6,471.59 | 359.53 | 6,831.12 |
| JOHNSON VILLAGE TREASURER | 59700 | 13,150.82 | 730.60 | 13,881.42 |
| KILLINGTON TOWN TREASURER | 59700 | 1,540,894.76 | 15,315.18 | 1,556,209.94 |
| KIRBY TOWN TREASURER | 59700 | 5,863.50 | 0.00 | 5,863.50 |
| LANDGROVE TOWN TREASURER | 59700 | 4,093.20 | 227.41 | 4,320.61 |
| LANDMARK COLLEGE | 59700 | 148,219.94 | 0.00 | 148,219.94 |
| LEICESTER TOWN TREASURER | 59700 | 5,435.13 | 301.95 | 5,737.08 |
| LINCOLN TOWN TREASURER | 59700 | 164,124.06 | 5,508.97 | 169,633.03 |
| LONDONDERRY TOWN TREASURER | 59700 | 113,391.83 | 6,299.55 | 119,691.38 |
| LOWELL TOWN TREASURER | 59700 | 28,414.59 | 149.99 | 28,564.58 |
| LUDLOW TOWN TREASURER | 59700 | 1,349,423.62 | 67,477.91 | 1,416,901.53 |
| LUDLOW VILLAGE TREASURER | 59700 | 61,101.05 | 3,394.51 | 64,495.56 |

Reporting and Oversight of FEMA and ERAF funds
 for Disaster 4022 - 8/31/2012

Report - Sec E. 100 of Act 162 of the 2012 Session
 FEMA and ERAF expenditure and appropriation
 through August 31, 2012

| Applicant | Program | FEMA PA | ERAF | Total |
|------------------------------------|---------|--------------|-----------|--------------|
| LUNENBURG TOWN TREASURER | 59700 | 24,346.84 | 1,352.60 | 25,699.44 |
| LYNDON TOWN TREASURER | 59700 | 33,962.82 | 1,886.83 | 35,849.65 |
| MAD RIVER SOLID WASTE ALLIANCE | 59700 | 25,983.00 | 0.00 | 25,983.00 |
| MANCHESTER TOWN TREASURER | 59700 | 179,158.13 | 9,953.23 | 189,111.36 |
| MARLBORO TOWN TREASURER | 59700 | 708,848.71 | 8,448.90 | 717,297.61 |
| MARSHFIELD TOWN TREASURER | 59700 | 57,489.12 | 252.62 | 57,741.74 |
| MENDON TOWN TREASURER | 59700 | 486,165.56 | 13,921.25 | 500,086.81 |
| MIDDLEBURY TOWN TREASURER | 59700 | 64,822.69 | 3,024.21 | 67,846.90 |
| MIDDLESEX TOWN TREASURER | 59700 | 28,632.00 | 1,590.66 | 30,222.66 |
| MIDDLETOWN SPRINGS TOWN TREASURER | 59700 | 68,970.38 | 1,956.14 | 70,926.52 |
| MILTON TOWN TREASURER | 59700 | 46,440.00 | 2,580.00 | 49,020.00 |
| MONTGOMERY TOWN TREASURER | 59700 | 68,840.44 | 3,824.48 | 72,664.92 |
| MONTPELIER CITY SCHOOL DIST | 59700 | 10,469.71 | 0.00 | 10,469.71 |
| MONTPELIER CITY TREASURER | 59700 | 9,275.36 | 515.30 | 9,790.66 |
| MORETOWN TOWN TREASURER | 59700 | 793,581.59 | 26,228.78 | 819,810.37 |
| MORGAN TOWN TREASURER | 59700 | 1,569.60 | 87.20 | 1,656.80 |
| MORRISTOWN TOWN TREASURER | 59700 | 17,927.99 | 996.01 | 18,924.00 |
| MOUNT HOLLY TOWN TREASURER | 59700 | 273,552.29 | 11,267.81 | 284,820.10 |
| MOUNT TABOR TOWN TREASURER | 59700 | 7,588.44 | 0.00 | 7,588.44 |
| NEW ENGLAND KURN HATTIN HOMES | 59700 | 14,163.75 | 0.00 | 14,163.75 |
| NEWBURY TOWN TREASURER | 59700 | 49,074.88 | 2,726.38 | 51,801.26 |
| NEWFANE TOWN TREASURER | 59700 | 984,528.39 | 48,901.99 | 1,033,430.38 |
| NEWPORT TOWN TREASURER | 59700 | 16,391.73 | 910.66 | 17,302.39 |
| NORTH BENNINGTON VILLAGE TREASURER | 59700 | 24,804.91 | 1,378.05 | 26,182.96 |
| NORTH TROY VILLAGE TREASURER | 59700 | 1,459.53 | 0.00 | 1,459.53 |
| NORTHFIELD TOWN TREASURER | 59700 | 498,729.05 | 21,003.99 | 519,733.04 |
| NORTHFIELD VILLAGE TREASURER | 59700 | 75,456.04 | 712.41 | 76,168.45 |
| NORWICH TOWN TREASURER | 59700 | 433,831.10 | 7,149.04 | 440,980.14 |
| ORANGE COUNTY SHERIFF'S DEPT | 59700 | 3,055.67 | 0.00 | 3,055.67 |
| ORANGE TOWN TREASURER | 59700 | 7,125.58 | 395.86 | 7,521.44 |
| ORANGE WINDSOR SUPERVISORY UNION | 59700 | 49,622.63 | 0.00 | 49,622.63 |
| ORWELL TOWN TREASURER | 59700 | 55,974.38 | 1,710.99 | 57,685.37 |
| PAWLET TOWN TREASURER | 59700 | 110,178.29 | 859.09 | 111,037.38 |
| PAWLET VOLUNTEER FIRE DEPT | 59700 | 2,459.52 | 0.00 | 2,459.52 |
| PEACHAM TOWN TREASURER | 59700 | 44,127.65 | 2,451.54 | 46,579.19 |
| PERU TOWN TREASURER | 59700 | 87,934.01 | 456.51 | 88,390.52 |
| PITTSFIELD TOWN TREASURER | 59700 | 802,746.52 | 14,359.38 | 817,105.90 |
| PITTSFORD TOWN TREASURER | 59700 | 62,178.08 | 3,421.69 | 65,599.77 |
| PLAINFIELD TOWN TREASURER | 59700 | 22,940.42 | 1,274.47 | 24,214.89 |
| PLYMOUTH TOWN TREASURER | 59700 | 840,482.44 | 16,940.82 | 857,423.26 |
| POMFRET TOWN TREASURER | 59700 | 619,438.99 | 28,285.78 | 647,724.77 |
| POULTNEY TOWN TREASURER | 59700 | 49,827.01 | 227.60 | 50,054.61 |
| POULTNEY VILLAGE TREASURER | 59700 | 1,454.30 | 80.79 | 1,535.09 |
| POWNALE TOWN TREASURER | 59700 | 44,054.50 | 190.12 | 44,244.62 |
| PROCTOR TOWN TREASURER | 59700 | 51,208.77 | 821.12 | 52,029.89 |
| PUTNEY TOWN TREASURER | 59700 | 91,691.15 | 3,007.94 | 94,699.09 |
| RANDOLPH TOWN TREASURER | 59700 | 294,602.77 | 13,902.17 | 308,504.94 |
| READING TOWN TREASURER | 59700 | 1,029,524.15 | 27,536.53 | 1,057,060.68 |
| READSBORO TOWN SCHOOL DISTRICT | 59700 | 2,790.00 | 0.00 | 2,790.00 |
| READSBORO TOWN TREASURER | 59700 | 503,871.69 | 5,083.89 | 508,955.58 |
| RICHFORD TOWN TREASURER | 59700 | 201,712.45 | 2,353.31 | 204,065.76 |
| RICHMOND TOWN TREASURER | 59700 | 119,143.87 | 2,779.39 | 121,923.26 |
| RIPTON TOWN TREASURER | 59700 | 112,740.57 | 630.62 | 113,371.19 |
| ROCHESTER TOWN TREASURER | 59700 | 1,324,298.90 | 15,316.10 | 1,339,615.00 |

Reporting and Oversight of FEMA and ERAF funds
 for Disaster 4022 - 8/31/2012

Report - Sec E. 100 of Act 162 of the 2012 Session
 FEMA and ERAF expenditure and appropriation
 through August 31, 2012

| Applicant | Program | FEMA PA | ERAF | Total |
|------------------------------------------|---------|--------------|-----------|--------------|
| ROCKINGHAM TOWN TREASURER | 59700 | 1,216,388.43 | 6,242.63 | 1,222,631.06 |
| ROXBURY TOWN TREASURER | 59700 | 1,386,562.12 | 38,035.42 | 1,424,597.54 |
| ROYALTON FIRE DISTRICT #1 | 59700 | 12,755.70 | 0.00 | 12,755.70 |
| ROYALTON TOWN TREASURER | 59700 | 1,039,791.94 | 12,856.63 | 1,052,648.57 |
| RUPERT TOWN TREASURER | 59700 | 125,350.67 | 228.86 | 125,579.53 |
| RUTLAND CITY TREASURER | 59700 | 865,135.35 | 44,856.27 | 909,991.62 |
| RUTLAND NORTHEAST SUPERVISORY UNION | 59700 | 2,136.93 | 0.00 | 2,136.93 |
| RUTLAND TOWN TREASURER | 59700 | 18,921.25 | 1,051.19 | 19,972.44 |
| RYEGATE TOWN TREASURER | 59700 | 58,167.72 | 3,231.54 | 61,399.26 |
| SANDGATE TOWN TREASURER | 59700 | 73,436.36 | 0.00 | 73,436.36 |
| SEARSBURG TOWN TREASURER | 59700 | 84,152.16 | 1,674.23 | 85,826.39 |
| SHAFTSBURY TOWN TREASURER | 59700 | 44,084.19 | 2,439.19 | 46,523.38 |
| SHARON TOWN TREASURER | 59700 | 320,660.94 | 1,074.24 | 321,735.18 |
| SHEFFIELD TOWN TREASURER | 59700 | 151,410.40 | 533.46 | 151,943.86 |
| SHEFFIELD-WHEELOCK FIRE DEPT | 59700 | 3,776.94 | 0.00 | 3,776.94 |
| SHERBURNE FIRE DISTRICT #1 | 59700 | 29,180.37 | 0.00 | 29,180.37 |
| SHOREHAM TOWN TREASURER | 59700 | 42,616.13 | 1,609.83 | 44,225.96 |
| SHREWSBURY TOWN TREASURER | 59700 | 417,275.64 | 6,307.91 | 423,583.55 |
| SOMERSET TOWN TREASURER | 59700 | 39,922.89 | 3,291.11 | 43,214.00 |
| SOUTH BURLINGTON CITY TREASURER | 59700 | 6,032.99 | 335.17 | 6,368.16 |
| SOUTH ROYALTON VOLUNTEER FIRE DEPARTMENT | 59700 | 8,744.85 | 0.00 | 8,744.85 |
| SOUTH WOODSTOCK FIRE PROTECTION | 59700 | 8,263.78 | 0.00 | 8,263.78 |
| SPRINGFIELD MEDICAL CARE SYSTEMS | 59700 | 59,469.11 | 0.00 | 59,469.11 |
| SPRINGFIELD TOWN TREASURER | 59700 | 90,798.42 | 3,287.39 | 94,085.81 |
| ST JOHNSBURY TOWN TREASURER | 59700 | 30,741.07 | 1,344.53 | 32,085.60 |
| STAMFORD TOWN TREASURER | 59700 | 75,676.56 | 4,204.25 | 79,880.81 |
| STANNARD TOWN TREASURER | 59700 | 299,319.53 | 16,628.88 | 315,948.41 |
| STARKSBORO TOWN TREASURER | 59700 | 14,955.23 | 206.86 | 15,162.09 |
| STOCKBRIDGE TOWN TREASURER | 59700 | 1,350,458.97 | 14,431.21 | 1,364,890.18 |
| STOWE TOWN TREASURER | 59700 | 291,039.62 | 7,190.79 | 298,230.41 |
| STRAFFORD TOWN TREASURER | 59700 | 866,829.55 | 73,069.89 | 939,899.44 |
| STRATTON TOWN TREASURER | 59700 | 243,353.17 | 5,462.10 | 248,815.27 |
| SUDBURY TOWN TREASURER | 59700 | 52,902.46 | 0.00 | 52,902.46 |
| SUNDERLAND TOWN TREASURER | 59700 | 68,021.16 | 3,778.96 | 71,800.12 |
| SUTTON TOWN TREASURER | 59700 | 27,040.38 | 1,502.24 | 28,542.62 |
| THETFORD TOWN TREASURER | 59700 | 22,799.26 | 1,266.63 | 24,065.89 |
| TINMOUTH TOWN TREASURER | 59700 | 16,790.32 | 932.80 | 17,723.12 |
| TOPSHAM TOWN TREASURER | 59700 | 75,861.29 | 3,528.11 | 79,389.40 |
| TOWNSHEND TOWN TREASURER | 59700 | 630,583.53 | 18,059.38 | 648,642.91 |
| TUNBRIDGE TOWN TREASURER | 59700 | 124,097.96 | 0.00 | 124,097.96 |
| VERMONT ACHIEVEMENT CENTER | 59700 | 28,382.48 | 0.00 | 28,382.48 |
| VERMONT CENTER FOR CRIME VICTIM SERVICES | 59700 | 715.69 | 0.00 | 715.69 |
| VERMONT ELECTRIC CO-OP INC | 59700 | 925,144.52 | 0.00 | 925,144.52 |
| VERMONT ELECTRIC COOPERATIVE INC | 59700 | 185,028.89 | 0.00 | 185,028.89 |
| VERMONT STATE ENVIRONMENTAL CONSERVATION | 59700 | 20,067.72 | 0.00 | 20,067.72 |
| VERNON TOWN TREASURER | 59700 | 10,236.19 | 568.67 | 10,804.86 |
| VERSHIRE TOWN TREASURER | 59700 | 113,743.72 | 3,401.43 | 117,145.15 |
| VT CENTER FOR CRIME VICTIM SERVICES | 59700 | 3,578.44 | 0.00 | 3,578.44 |
| VT STATE BUILDINGS DEPT. | 59700 | 86,620.14 | 0.00 | 86,620.14 |
| VT STATE FOREST PARKS & RECREATION | 59700 | 518,680.86 | 0.00 | 518,680.86 |
| WAITS RIVER VALLEY UNION SCHOOL DIST #36 | 59700 | 2,700.00 | 0.00 | 2,700.00 |
| WAITSFIELD TOWN TREASURER | 59700 | 140,617.45 | 4,456.18 | 145,073.63 |
| WALDEN TOWN TREASURER | 59700 | 87,520.92 | 2,466.09 | 89,987.01 |

Reporting and Oversight of FEMA and ERAF funds
 for Disaster 4022 - 8/31/2012

Report - Sec E. 100 of Act 162 of the 2012 Session
 FEMA and ERAF expenditure and appropriation
 through August 31, 2012

| Applicant | Program | FEMA PA | ERAF | Total |
|------------------------------------------|---------|----------------------|---------------------|----------------------|
| WALLINGFORD FIRE DISTRICT #1 | 59700 | 7,775.90 | 0.00 | 7,775.90 |
| WALLINGFORD TOWN TREASURER | 59700 | 140,793.01 | 4,968.54 | 145,761.55 |
| WARDSBORO TOWN TREASURER | 59700 | 1,185,617.17 | 17,049.31 | 1,202,666.48 |
| WARREN TOWN TREASURER | 59700 | 210,301.79 | 11,334.93 | 221,636.72 |
| WASHINGTON ELECTRIC CO-OP INC | 59700 | 102,126.42 | 0.00 | 102,126.42 |
| WASHINGTON TOWN TREASURER | 59700 | 52,417.44 | 2,912.08 | 55,329.52 |
| WATERBURY TOWN TREASURER | 59700 | 290,680.73 | 12,954.16 | 303,634.89 |
| WATERBURY VILLAGE TREASURER | 59700 | 96,947.87 | 3,393.37 | 100,341.24 |
| WEATHERSFIELD TOWN TREASURER | 59700 | 323,813.38 | 8,180.67 | 331,994.05 |
| WELLS TOWN TREASURER | 59700 | 12,039.00 | 668.83 | 12,707.83 |
| WEST FAIRLEE TOWN TREASURER | 59700 | 139,137.93 | 7,729.89 | 146,867.82 |
| WEST HAVEN TOWN TREASURER | 59700 | 76,984.48 | 1,233.30 | 78,217.78 |
| WEST PAWLET VOLUNTEER FIRE DEPT INC | 59700 | 21,226.35 | 0.00 | 21,226.35 |
| WEST RUTLAND TOWN TREASURER | 59700 | 19,176.83 | 1,065.39 | 20,242.22 |
| WEST WINDSOR TOWN TREASURER | 59700 | 585,998.98 | 22,399.78 | 608,398.76 |
| WESTFIELD TOWN TREASURER | 59700 | 16,065.07 | 892.51 | 16,957.58 |
| WESTMINSTER FIRE DISTRICT # 3 | 59700 | 14,787.84 | 0.00 | 14,787.84 |
| WESTMINSTER TOWN TREASURER | 59700 | 455,422.24 | 25,301.24 | 480,723.48 |
| WESTMORE TOWN TREASURER | 59700 | 41,850.57 | 0.00 | 41,850.57 |
| WESTON COMMUNITY ASSOCIATION INC | 59700 | 28,958.40 | 0.00 | 28,958.40 |
| WESTON TOWN TREASURER | 59700 | 383,036.25 | 21,175.26 | 404,211.51 |
| WESTON VOLUNTEER FIRE DEPT INC | 59700 | 1,082.93 | 0.00 | 1,082.93 |
| WHEELOCK TOWN TREASURER | 59700 | 306,866.97 | 17,048.17 | 323,915.14 |
| WHITINGHAM TOWN TREASURER | 59700 | 650,934.19 | 30,456.03 | 681,390.22 |
| WILLIAMSTOWN TOWN TREASURER ¹ | 59700 | 7,761.40 | -646.78 | 7,114.62 |
| WILLISTON TOWN TREASURER | 59700 | 3,803.84 | 211.32 | 4,015.16 |
| WILMINGTON TOWN SCHOOL DISTRICT | 59700 | 76,265.23 | 0.00 | 76,265.23 |
| WILMINGTON TOWN TREASURER | 59700 | 738,650.84 | 23,578.95 | 762,229.79 |
| WILMINGTON WATER DISTRICT | 59700 | 23,666.17 | 0.00 | 23,666.17 |
| WINDHAM CENTRAL SUPERVISORY UNION | 59700 | 1,023.53 | 0.00 | 1,023.53 |
| WINDHAM COUNTY CLERK | 59700 | 2,378.21 | 0.00 | 2,378.21 |
| WINDHAM SOLID WASTE MANAGEMENT | 59700 | 13,684.14 | 0.00 | 13,684.14 |
| WINDHAM TOWN TREASURER | 59700 | 230,394.91 | 7,540.89 | 237,935.80 |
| WINDSOR NORTHWEST SUPERVISORY UNION | 59700 | 1,066.64 | 0.00 | 1,066.64 |
| WINDSOR SCHOOL DISTRICT & MANCHESTER | 59700 | 23,029.06 | 0.00 | 23,029.06 |
| WINDSOR TOWN TREASURER | 59700 | 188,817.49 | 4,161.70 | 192,979.19 |
| WINHALL TOWN TREASURER | 59700 | 184,355.22 | 9,663.55 | 194,018.77 |
| WOLCOTT TOWN TREASURER | 59700 | 17,708.85 | 511.79 | 18,220.64 |
| WOODBURY TOWN TREASURER | 59700 | 184,072.88 | 2,676.05 | 186,748.93 |
| WOODBURY VOLUNTEER FIRE DEPT | 59700 | 2,321.16 | 0.00 | 2,321.16 |
| WOODFORD TOWN TREASURER | 59700 | 166,984.97 | 8,488.59 | 175,473.56 |
| WOODSTOCK ASSOCIATES, INC. | 59700 | 34,853.02 | 0.00 | 34,853.02 |
| WOODSTOCK TOWN TREASURER | 59700 | 2,262,529.19 | 109,416.20 | 2,371,945.39 |
| WOODSTOCK UNION HIGH SCHOOL DISTRICT #4 | 59700 | 15,100.29 | 0.00 | 15,100.29 |
| WOODSTOCK VILLAGE TREASURER | 59700 | 154,486.51 | 6,722.37 | 161,208.88 |
| WORCESTER TOWN TREASURER | 59700 | 29,801.79 | 1,655.66 | 31,457.45 |
| TOTAL | | 77,066,091.24 | 1,918,483.37 | 78,984,574.61 |

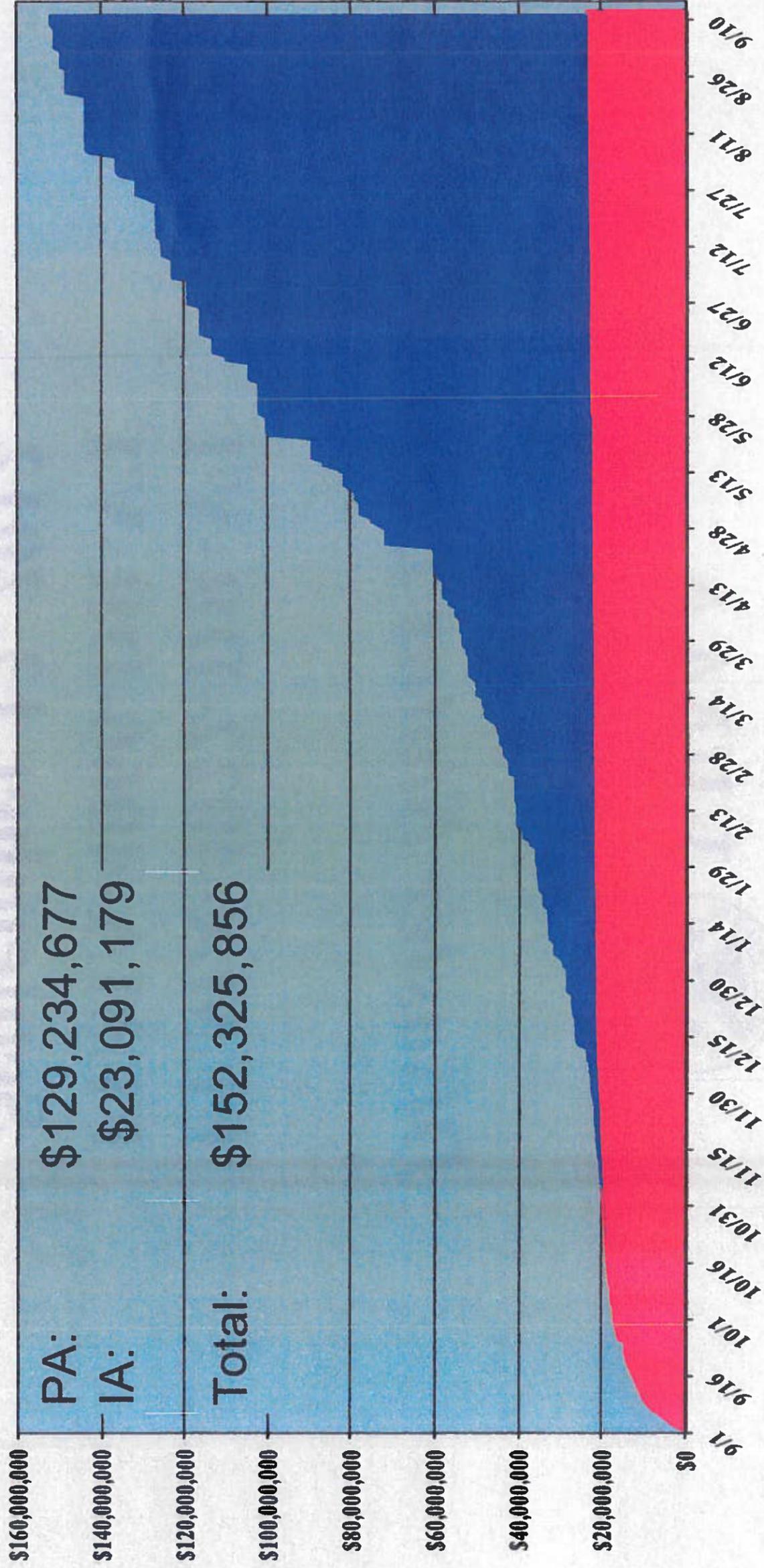
¹ Totals are reduced from June 30, 2012 report due to the funding split reduced, resulting in one correction.

MONEY ON THE STREETS - 4022

FEMA-4022-DR-VT Money on the Street

As of COB 9/13/2012

■ IA ■ PA





FEMA

Disaster Status Brief

FEMA-4022-DR-VT

FEMA-4066-DR-VT

September 13, 2012