

State of Vermont
Agency of Administration
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Jeb Spaulding, Secretary

MEMORANDUM

To: Members, Joint Fiscal Committees
From: Jeb Spaulding, Secretary of Administration
Date: November 14, 2013
Subject: FEMA Reporting and Oversight per Act 50 of 2013 Legislative Session

Attached are the reports required in Sec. E. 100.1 (a) of Act 50 of 2013 Legislative Session. Please find below the narrative from Act 50 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 2014 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 \$207 million in federal FEMA Public Assistance (PA) funds and has obligated \$207 million of the PA funds. The majority 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 through FY '13	\$110,852,457.11
FEMA Public Assistance program for FY '14	\$44,381,122.00
Associated emergency relief and assistance funds match through FY '13	4,325,190.99
Associated emergency relief and assistance funds match for FY '14	<u>\$1,485,250.00</u>
Total spending authority	\$161,044,020.10

(3) information on any audit findings that may result in financial impacts to the State; and

No audit findings have resulted in a financial impact to the State.



(4) 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 October 31, 2013 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	\$125,803,789.46
Total to date the associated emergency relief and assistance funds match	<u>\$4,943,841.97</u>
Total to date expenditures	\$130,747,631.43

CC: Brian Searles, Agency of Transportation



Sec 100.1 of Act 50 of the 2013 Session

Reporting and Oversight through 10/31/2013

Spending Authority (appropriated and excess receipts) granted through 10/31/2013 for FEMA Public Assistance Program and the associated emergency relief and assistance funds match.

Projected FEMA Funds

\$207,000,000.00

<u>Year</u>		<u>Fund #</u>	<u>Fund Name</u>	<u>Total</u>
2012	Appropriated	21555	ERAF - Emergency Relief and Assistance	\$1,371,577.53
2012	Expended for Irene	21555	ERAF - Emergency Relief and Assistance	\$1,371,577.53
2012	Appropriated	20150	FEMA funds	\$63,864,323.44
2012	Expended for Irene	20150	FEMA funds	\$63,864,323.44
2013	Appropriated	21555	ERAF - Emergency Relief and Assistance	\$2,953,613.46
2013	Expended for Irene	21555	ERAF - Emergency Relief and Assistance	\$2,953,613.46
2013	Appropriated	20150	FEMA funds	\$46,988,133.67
2013	Expended for Irene	20150	FEMA funds	\$46,988,133.67
2014	Appropriated	21555	ERAF - Emergency Relief and Assistance	\$1,485,250.00
2014	Expended for Irene	21555	ERAF - Emergency Relief and Assistance	\$618,650.98
2014	Appropriated	20150	FEMA funds	\$44,381,122.00
2014	Expended for Irene	20150	FEMA funds	\$14,951,332.35
Total Appropriated				\$5,810,440.99
Total Expended for Irene				\$4,943,841.97
Total Appropriated				\$155,233,579.11
Total Expended for Irene				\$125,803,789.46

VendorNameStars	VisionProgram	FEMA PA	ERAF	Cumulative
AGENCY OF TRANSPORTATION	59700	21,209,733.62	1,084,801.49	22,294,535.11
ADDISON TOWN TREASURER	59700	16,146.41	897.02	17,043.43
AGENCY OF COMMERCE &	59700	14,268.89	0.00	14,268.89
ALBANY TOWN TREASURER	59700	518,263.26	34,374.70	552,637.96
ANDOVER TOWN TREASURER	59700	266,527.19	11,975.49	278,502.68
ARLINGTON TOWN TREASURER	59700	179,805.99	9,989.21	189,795.20
ATHENS TOWN TREASURER	59700	131,297.82	7,294.33	138,592.15
BALTIMORE TOWN TREASURER	59700	15,335.02	851.95	16,186.97
BARNARD TOWN TREASURER	59700	1,198,331.75	20,235.11	1,218,566.86
BARNET TOWN TREASURER	59700	78,769.61	32,733.04	111,502.65
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	3,180,834.40	48,768.48	3,229,602.88
BENSON TOWN TREASURER	59700	145,415.92	8,078.67	153,494.59
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	3,793,764.40	205,522.78	3,999,287.18
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	1,803,998.17	32,431.49	1,836,429.66
BRANDON FIRE DIST # 1	59700	53,977.21	0.00	53,977.21
BRANDON TOWN TREASURER	59700	196,436.39	4,906.79	201,343.18
BRATTLEBORO HOUSING AUTHORITY	59700	469,480.97	0.00	469,480.97
BRATTLEBORO TOWN TREASURER	59700	863,450.17	41,414.30	904,864.47
BRIDGEWATER TOWN TREASURER	59700	1,839,080.11	140,372.59	1,979,452.70
BRIDGEWATER VOLUNTEER FIRE DEPARTMENT	59700	11,496.86	0.00	11,496.86
BRIDPORT TOWN TREASURER	59700	382,817.68	21,267.65	404,085.33
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	860,043.45	172.28	860,215.73
BUILDINGS & GENERAL SERVICES-FEE FOR	59700	870,548.47	0.00	870,548.47
BUILDINGS & GENERAL SERVICES-FLEET MGT	59700	4,504.19	0.00	4,504.19
BUILDINGS & GENERAL SVCS-PURCHASING CARD	59700	1,220.51	0.00	1,220.51
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	115,261.89	6,403.44	121,665.33
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	2,847,855.22	181,737.22	3,029,592.44
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	1,167,857.81	54,587.36	1,222,445.17
CHESTER-ANDOVER ELEM U S D #29	59700	9,083.21	0.00	9,083.21
CHITTENDEN COUNTY TRANSPORTATION AUTH	59700	410,042.44	0.00	410,042.44
CHITTENDEN TOWN TREASURER	59700	170,800.35	9,488.91	180,289.26
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
CORINTH TOWN TREASURER	59700	53,455.94	2,969.76	56,425.70
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	122,697.59	2,625.79	125,323.38
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

VendorNameStars	VisionProgram	FEMA PA	ERAF	Cumulative
DEPARTMENT OF PUBLIC SAFETY	59700	1,146,857.23	0.00	1,146,857.23
DEPT OF AGING AND DISABILITIES	59700	495.00	0.00	495.00
DEPT OF CHILD & FAMILIES	59700	6,484.50	0.00	6,484.50
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	452,907.60	25,161.57	478,069.17
DUMMERSTON TOWN TREASURER	59700	52,266.11	2,903.67	55,169.78
DUXBURY TOWN TREASURER	59700	629,594.91	156,771.77	786,366.68
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	598,991.32	0.00	598,991.32
GOSHEN TOWN TREASURER	59700	38,522.14	2,140.12	40,662.26
GRAFTON TOWN TREASURER	59700	2,987,599.85	199,373.18	3,186,973.03
GRANVILLE TOWN TREASURER	59700	525,816.56	2,501.33	528,317.89
GRANVILLE VOLUNTEER FIRE DEPT. INC	59700	3,336.76	0.00	3,336.76
GREENSBORO TOWN TREASURER	59700	35,141.73	1,952.32	37,094.05
GROTON TOWN TREASURER	59700	338,956.56	4,276.14	343,232.70
GUILFORD TOWN TREASURER	59700	226,873.99	816.60	227,690.59
HALIFAX TOWN TREASURER	59700	3,794,959.11	154,729.16	3,949,688.27
HANCOCK TOWN TREASURER	59700	1,379,060.39	69,064.96	1,448,125.35
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	1,636,519.31	84,352.66	1,720,871.97
HARTLAND TOWN TREASURER	59700	127,459.88	2,782.99	130,242.87
HOLLAND TOWN TREASURER	59700	13,459.51	747.75	14,207.26
HOUSING FOUNDATION INC	59700	125,054.37	0.00	125,054.37
HUBBARDTON TOWN TREASURER	59700	90,023.58	2,743.70	92,767.28
HUNTINGTON TOWN TREASURER	59700	134,201.52	1,020.14	135,221.66
INFORMATION & INNOVATION-CIT-TELECOMM	59700	638.78	0.00	638.78
IRA TOWN TREASURER	59700	49,840.54	2,768.92	52,609.46
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	2,583,857.44	29,359.03	2,613,216.47
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	1,539,566.18	16,933.98	1,556,500.16
KIRBY TOWN TREASURER	59700	5,863.50	42,115.72	47,979.22
LANDGROVE TOWN TREASURER	59700	4,093.20	227.41	4,320.61
LANDMARK COLLEGE	59700	240,460.77	0.00	240,460.77
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	194,942.11	10,830.12	205,772.23
LOWELL TOWN TREASURER	59700	28,414.59	1,578.58	29,993.17
LUDLOW TOWN TREASURER	59700	1,951,207.38	105,328.84	2,056,536.22
LUDLOW VILLAGE TREASURER	59700	213,110.43	3,394.51	216,504.94
LUNENBURG TOWN TREASURER	59700	24,346.84	61,293.65	85,640.49
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	809,266.65	8,448.90	817,715.55
MARSHFIELD TOWN TREASURER	59700	57,489.12	18,425.98	75,915.10
MENDON TOWN TREASURER	59700	939,805.89	17,212.52	957,018.41
MENTAL HEALTH, DEPARTMENT OF	59700	12,571.96	0.00	12,571.96
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	3,831.69	72,802.07

VendorNameStars	VisionProgram	FEMA PA	ERAF	Cumulative
MILITARY DEPARTMENT	59700	144,962.01	0.00	144,962.01
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 SCHOOL DISTRICT	59700	900.00	0.00	900.00
MORETOWN TOWN TREASURER	59700	1,841,831.69	42,525.12	1,884,356.81
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	330,745.70	14,445.23	345,190.93
MOUNT TABOR TOWN TREASURER	59700	7,588.44	421.58	8,010.02
NATURAL RESOURCES AGENCY	59700	990.00	0.00	990.00
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	1,984,520.40	48,901.99	2,033,422.39
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	81,236.43	81.09	81,317.52
NORTHFIELD TOWN TREASURER	59700	640,563.35	21,003.99	661,567.34
NORTHFIELD VILLAGE TREASURER	59700	75,456.04	4,192.01	79,648.05
NORWICH TOWN TREASURER	59700	598,086.21	28,044.96	626,131.17
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	3,784.05	53,406.68
ORWELL TOWN TREASURER	59700	55,974.38	3,109.68	59,084.06
PAWLET TOWN TREASURER	59700	218,441.29	859.09	219,300.38
PAWLET VOLUNTEER FIRE DEPT	59700	2,459.52	0.00	2,459.52
PEACHAM TOWN TREASURER	59700	44,127.65	24,768.80	68,896.45
PERU TOWN TREASURER	59700	276,913.45	456.51	277,369.96
PITTSFIELD TOWN TREASURER	59700	956,264.44	77,039.71	1,033,304.15
PITTSFORD TOWN TREASURER	59700	62,178.08	3,596.22	65,774.30
PLAINFIELD TOWN TREASURER	59700	22,940.42	1,274.47	24,214.89
PLYMOUTH TOWN TREASURER	59700	1,173,608.86	39,482.94	1,213,091.80
POMFRET TOWN TREASURER	59700	766,905.06	28,285.78	795,190.84
POULTNEY TOWN TREASURER	59700	121,653.36	227.60	121,880.96
POULTNEY VILLAGE TREASURER	59700	1,454.30	80.79	1,535.09
POWNAI TOWN TREASURER	59700	46,311.85	190.12	46,501.97
PROCTOR TOWN TREASURER	59700	41,335.08	846.12	42,181.20
PUTNEY TOWN TREASURER	59700	90,116.26	5,127.21	95,243.47
RANDOLPH TOWN TREASURER	59700	668,925.84	31,902.07	700,827.91
READING TOWN TREASURER	59700	1,675,920.14	32,518.40	1,708,438.54
READSBORO TOWN SCHOOL DISTRICT	59700	3,348.00	0.00	3,348.00
READSBORO TOWN TREASURER	59700	632,297.10	6,709.53	639,006.63
RICHFORD TOWN TREASURER	59700	201,712.45	2,353.31	204,065.76
RICHMOND TOWN TREASURER	59700	124,169.47	2,779.39	126,948.86
RIPTON TOWN TREASURER	59700	112,740.57	6,263.36	119,003.93
ROCHESTER TOWN TREASURER	59700	2,741,376.94	97,170.06	2,838,547.00
ROCKINGHAM TOWN TREASURER	59700	1,371,509.93	19,292.21	1,390,802.14
ROXBURY TOWN TREASURER	59700	1,680,116.96	164,308.93	1,844,425.89
ROYALTON FIRE DISTRICT #1	59700	12,755.70	0.00	12,755.70
ROYALTON TOWN TREASURER	59700	1,535,018.44	23,943.27	1,558,961.71
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	175,858.39	1,674.23	177,532.62
SHAFTSBURY TOWN TREASURER	59700	44,084.19	2,449.12	46,533.31
SHARON TOWN TREASURER	59700	505,740.32	11,356.43	517,096.75
SHEFFIELD TOWN TREASURER	59700	184,761.04	10,264.52	195,025.56

VendorNameStars	VisionProgram	FEMA PA	ERAF	Cumulative
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	2,367.56	44,983.69
SHREWSBURY TOWN TREASURER	59700	1,524,904.22	9,648.91	1,534,553.13
SHREWSBURY VOLUNTEER FIRE DEPARTMENT INC	59700	0.00	8,766.00	8,766.00
SOMERSET TOWN TREASURER	59700	39,922.89	2,217.95	42,140.84
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	5,044.35	95,842.77
ST JOHNSBURY TOWN TREASURER	59700	30,741.07	1,707.84	32,448.91
STAMFORD TOWN TREASURER	59700	75,676.56	4,204.25	79,880.81
STANNARD TOWN TREASURER	59700	550,946.44	16,628.88	567,575.32
STARKSBORO TOWN TREASURER	59700	14,955.23	206.86	15,162.09
STOCKBRIDGE TOWN TREASURER	59700	2,376,019.05	359,303.99	2,735,323.04
STOWE TOWN TREASURER	59700	297,069.57	7,190.79	304,260.36
STRAFFORD TOWN TREASURER	59700	1,212,040.66	73,069.89	1,285,110.55
STRATTON TOWN TREASURER	59700	744,630.37	7,647.46	752,277.83
SUDBURY TOWN TREASURER	59700	52,902.46	2,939.02	55,841.48
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	4,214.52	80,075.81
TOWNSHEND TOWN TREASURER	59700	814,903.55	17,859.38	832,762.93
TUNBRIDGE TOWN TREASURER	59700	124,097.96	6,894.33	130,992.29
UNIFIED DISTRICT #37	59700	0.00	17,091.40	17,091.40
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	59700	26,650.18	0.00	26,650.18
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 DEPARTMENT OF HUMAN RESOURCES	59700	5,989.50	0.00	5,989.50
VT STATE BUILDINGS DEPT.	59700	10,982,130.05	0.00	10,982,130.05
VT STATE DEPT OF AGRICULTURE, FOOD & MAR	59700	15,315.53	0.00	15,315.53
VT STATE FOREST PARKS & RECREATION	59700	674,240.77	0.00	674,240.77
VT STATE HEALTH DEPARTMENT	59700	36,717.08	0.00	36,717.08
VT STATE HUMAN SERVICES SECRETARY	59700	23,958.00	0.00	23,958.00
WAITS RIVER VALLEY UNION SCHOOL DIST #36	59700	2,700.00	0.00	2,700.00
WAITSFIELD TOWN TREASURER	59700	177,559.78	4,456.18	182,015.96
WALDEN TOWN TREASURER	59700	111,506.85	2,466.09	113,972.94
WALLINGFORD FIRE DISTRICT #1	59700	7,775.90	0.00	7,775.90
WALLINGFORD TOWN TREASURER	59700	178,481.11	4,968.54	183,449.65
WARDSBORO TOWN TREASURER	59700	1,188,724.23	17,231.79	1,205,956.02
WARREN TOWN TREASURER	59700	562,186.40	11,334.93	573,521.33
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	291,306.57	16,183.70	307,490.27
WATERBURY VILLAGE TREASURER	59700	97,397.87	5,411.00	102,808.87
WEATHERSFIELD TOWN TREASURER	59700	485,294.44	26,960.81	512,255.25
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	4,276.92	81,261.40
WEST PAWLET VOLUNTEER FIRE DEPT INC	59700	21,441.60	0.00	21,441.60
WEST RUTLAND TOWN TREASURER	59700	19,176.83	1,065.39	20,242.22
WEST WINDSOR TOWN TREASURER	59700	668,249.06	37,124.96	705,374.02
WESTFIELD TOWN TREASURER	59700	16,065.07	892.51	16,957.58

VendorNameStars	VisionProgram	FEMA PA	ERAF	Cumulative
WESTMINSTER FIRE DISTRICT # 3	59700	14,787.84	0.00	14,787.84
WESTMINSTER TOWN TREASURER	59700	623,316.43	31,650.48	654,966.91
WESTMORE TOWN TREASURER	59700	41,850.57	2,325.03	44,175.60
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
WHITING TOWN TREASURER	59700	563.41	10,141.39	10,704.80
WHITINGHAM TOWN TREASURER	59700	657,404.74	30,456.03	687,860.77
WILLIAMSTOWN TOWN TREASURER	59700	7,761.40	431.19	8,192.59
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	1,342,116.09	23,578.95	1,365,695.04
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	646,800.82	38,858.96	685,659.78
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
WINDSOR-ASCUTNEY SEWAGE TREATMENT ENT	59700	20,671.58	0.00	20,671.58
WINHALL TOWN TREASURER	59700	184,355.22	10,241.97	194,597.19
WOLCOTT TOWN TREASURER	59700	17,708.85	983.83	18,692.68
WOODBURY TOWN TREASURER	59700	346,916.92	19,243.71	366,160.63
WOODBURY VOLUNTEER FIRE DEPT	59700	2,321.16	0.00	2,321.16
WOODFORD TOWN TREASURER	59700	265,503.70	8,488.59	273,992.29
WOODSTOCK ASSOCIATES, INC.	59700	34,853.02	0.00	34,853.02
WOODSTOCK TOWN TREASURER	59700	3,888,089.79	111,159.82	3,999,249.61
WOODSTOCK UNION HIGH SCHOOL DISTRICT #4	59700	15,100.29	0.00	15,100.29
WOODSTOCK VILLAGE TREASURER	59700	94,010.87	5,222.83	99,233.70
WORCESTER TOWN TREASURER	59700	29,801.79	1,655.66	31,457.45

125,803,789.46 4,943,841.97 130,747,631.43

