

State of Vermont
Agency of Administration
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Justin Johnson, Secretary

MEMORANDUM



To: Members of the Joint Fiscal Committee
From: Justin Johnson, Secretary of Administration
Date: August 31, 2015
Subject: Report of payments required by Section E.100.1 of Act No. 179 of 2014 Legislative Session

Attached is the report required in Sec. E.100.1 of Act No. 179 of 2014 which states:

Sec. E.100.1 FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AND STATE MATCH PAYMENTS FOR TROPICAL STORM IRENE AND SPRING 2011 FLOODING

- (a) The Secretary of Administration shall report to the Joint Fiscal Committee at its September 2014 and September 2015 meetings on cumulative expenditures in the prior fiscal year in the Public Assistance Program (810005500) of Federal Emergency Management Agency (FEMA) funds and associated emergency relief and assistance funds match for the damages due to Tropical Storm Irene and Spring 2011 flooding, including to the extent possible, details about the expended funds by State agency or municipality. The report shall also include, if applicable, information on any audit findings that may result in financial impacts to the State.*
- (b) Reports shall be posted on the Legislative and Administration websites after submission.*
- (c) 2012 Acts and Resolves No. 75, Sec. 77a(b) (quarterly reports on payments from the emergency relief and assistance fund) is repealed.*

No audit findings have been discovered resulting in financial impacts to the State.

Please find attached the cumulative expenditures in the Public Assistance Program and associated emergency relief and assistance funds match for the damages due to Tropical Storm Irene and spring 2011 flooding. The report identifies expended funds by State agency and municipality.

cc: Sue Minter, Secretary Agency of Transportation
Neil Schickner, Joint Fiscal Office
Lenny Leblanc, Chief Financial Officer Agency of Transportation.
Aimee Pope, Budget Analyst – Finance and Management



Act 179 of 2014 Session, Section E.100.1

Vendor Name	FEMA PA	ERAF	Total
ADDISON TOWN TREASURER	16,146.41	897.02	17,043.43
AGENCY OF COMMERCE &	18,286.27	0.00	18,286.27
ALBANY TOWN TREASURER	608,383.13	52,398.67	660,781.80
ALBURGH TOWN TREASURER	92,359.98	15,393.33	107,753.31
ANDOVER TOWN TREASURER	266,527.19	14,807.06	281,334.25
ARLINGTON TOWN TREASURER	179,805.99	9,989.21	189,795.20
ATHENS TOWN TREASURER	131,297.82	7,294.33	138,592.15
BALTIMORE TOWN TREASURER	15,335.02	851.95	16,186.97
BARNARD TOWN TREASURER	1,239,976.93	54,698.03	1,294,674.96
BARNET TOWN TREASURER	799,997.21	176,978.55	976,975.76
BARRE CITY TREASURER	1,662,657.97	47,067.14	1,709,725.11
BARRE HISTORICAL SOCIETY	74,586.17	0.00	74,586.17
BARRE HOUSING AUTHORITY	6,809.85	0.00	6,809.85
BARRE TOWN TREASURER	279,714.92	48,398.65	328,113.57
BARTON TOWN TREASURER	25,693.16	4,228.63	29,921.79
BARTON VILLAGE TREASURER	16,015.24	889.75	16,904.99
BEECHER FALLS FIRE DEPARTMENT	6,599.60	0.00	6,599.60
BELLOWS FALLS VILLAGE TREASURER	7,293.60	405.20	7,698.80
BELVIDERE TOWN TREASURER	5,294.42	1,058.88	6,353.30
BENNINGTON TOWN TREASURER	3,932,343.11	97,937.37	4,030,280.48
BENSON TOWN TREASURER	145,415.92	8,078.67	153,494.59
BERLIN TOWN TREASURER	1,023,850.75	140,099.08	1,163,949.83
BETHEL TOWN SCHOOL DISTRICT	87,347.41	0.00	87,347.41
BETHEL TOWN TREASURER	5,273,872.78	205,522.78	5,479,395.56
BOLTON TOWN TREASURER	142,996.46	7,946.32	150,942.78
BRADFORD ID SCHOOL DISTRICT	3,420.00	0.00	3,420.00
BRAINTREE TOWN TREASURER	1,789,660.50	69,839.37	1,859,499.87
BRANDON FIRE DIST # 1	53,977.21	0.00	53,977.21
BRANDON TOWN TREASURER	196,436.39	4,906.79	201,343.18
BRATTLEBORO HOUSING AUTHORITY	469,480.97	0.00	469,480.97
BRATTLEBORO TOWN TREASURER	1,341,610.16	41,414.30	1,383,024.46
BRIDGEWATER TOWN TREASURER	1,839,080.11	141,306.56	1,980,386.67
BRIDGEWATER VOLUNTEER FIRE DEPARTMENT	11,496.86	0.00	11,496.86
BRIDPORT TOWN TREASURER	487,359.88	27,075.55	514,435.43
BRIGHTON TOWN TREASURER	45,378.73	5,052.90	50,431.63
BRISTOL TOWN TREASURER	39,908.65	2,217.15	42,125.80
BROOKFIELD TOWN TREASURER	62,556.43	3,475.36	66,031.79
BROOKLINE TOWN TREASURER	38,592.80	2,144.06	40,736.86
BROWNINGTON TOWN TREASURER	977,284.29	111,680.16	1,088,964.45
BUILDINGS & GENERAL SERVICES-FEE FOR	1,681,441.87	0.00	1,681,441.87
BUILDINGS & GENERAL SERVICES-FLEET MGT	5,615.79	0.00	5,615.79
BUILDINGS & GENERAL SVCS-PURCHASING CARD	1,220.51	0.00	1,220.51
BURLINGTON CITY TREASURER	589,804.08	22,455.27	612,259.35
CABOT TOWN TREASURER	342,375.97	66,009.54	408,385.51
CAMBRIDGE FIRE COMPANY INC	5,960.30	0.00	5,960.30
CAMBRIDGE RESCUE SQUAD	2,084.42	0.00	2,084.42
CAMBRIDGE TOWN TREASURER	47,454.93	6,248.11	53,703.04
CANAAN TOWN TREASURER	39,691.13	0.00	39,691.13
CANAAN, TOWN OF	0.00	7,938.23	7,938.23
CASTLETON TOWN TREASURER	115,261.89	6,403.44	121,665.33
CAVENDISH FIRE DISTRICT #1	8,532.00	0.00	8,532.00

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Vendor Name	FEMA PA	ERAF	Total
CAVENDISH FIRE DISTRICT #2	2,835.34	0.00	2,835.34
CAVENDISH TOWN TREASURER	3,242,020.64	181,737.22	3,423,757.86
CHAMPION FIRE COMPANY #5	11,163.79	0.00	11,163.79
CHARLESTON TOWN TREASURER	328,938.84	38,214.40	367,153.24
CHELSEA TOWN TREASURER	5,886.15	327.02	6,213.17
CHESTER TOWN TREASURER	1,663,690.75	54,587.36	1,718,278.11
CHESTER-ANDOVER ELEM U S D #29	9,083.21	0.00	9,083.21
CHITTENDEN COUNTY TRANSPORTATION AUTH	410,042.44	35,560.26	445,602.70
CHITTENDEN TOWN TREASURER	170,800.35	9,488.91	180,289.26
CHITTENDEN VOLUNTEER FIRE DEPARTMENT	1,979.79	0.00	1,979.79
CLARENDON TOWN TREASURER	3,136.68	174.26	3,310.94
COLCHESTER TOWN TREASURER	858,905.01	124,283.67	983,188.68
COLD BROOK FIRE DISTRICT # 1	9,365.81	0.00	9,365.81
CONCORD TOWN TREASURER	612,937.84	168,165.82	781,103.66
CORINTH TOWN TREASURER	53,455.94	2,969.76	56,425.70
COVENTRY TOWN TREASURER	45,128.80	6,459.26	51,588.06
CRAFTSBURY TOWN TREASURER	38,977.67	4,361.88	43,339.55
DANBY TOWN TREASURER	122,697.59	6,816.53	129,514.12
DANBY-MT TABOR FIRE COMPANY	20,972.13	0.00	20,972.13
DANBY-MT TABOR FIRE DISTRICT #1	4,790.75	0.00	4,790.75
DANVILLE TOWN TREASURER	645,587.40	120,336.95	765,924.35
DEPARTMENT OF PUBLIC SAFETY	1,259,808.47	0.00	1,259,808.47
DEPT OF AGING AND DISABILITIES	495.00	0.00	495.00
DEPT OF CHILD & FAMILIES	6,484.50	0.00	6,484.50
DERBY TOWN TREASURER	41,415.11	6,902.51	48,317.62
DORSET TOWN TREASURER	13,240.75	735.60	13,976.35
DOVER TOWN SCHOOL DISTRICT	3,973.99	0.00	3,973.99
DOVER TOWN TREASURER	452,907.60	25,161.57	478,069.17
DUMMERSTON TOWN TREASURER	52,266.11	2,903.67	55,169.78
DUXBURY TOWN TREASURER	1,440,669.87	291,950.95	1,732,620.82
EAST HAVEN TOWN TREASURER	312,584.28	97,165.14	409,749.42
EAST MONTPELIER TOWN TREASURER	224,984.49	40,355.20	265,339.69
EDEN TOWN TREASURER	66,292.80	11,048.81	77,341.61
ELMORE TOWN TREASURER	46,317.87	2,573.21	48,891.08
ENOSBURG TOWN TREASURER	33,275.39	3,261.76	36,537.15
ESSEX TOWN TREASURER	70,669.14	14,133.83	84,802.97
FAIR HAVEN TOWN TREASURER	1,857.41	103.19	1,960.60
FAIRFIELD TOWN TREASURER	361,707.92	72,341.60	434,049.52
FAYSTON TOWN TREASURER	39,240.08	6,220.97	45,461.05
FERRISBURGH TOWN TREASURER	89,546.29	17,909.25	107,455.54
FISH & WILDLIFE, DEPARTMENT OF	920,225.49	0.00	920,225.49
FLETCHER TOWN TREASURER	238,312.29	39,718.72	278,031.01
GEORGIA TOWN TREASURER	35,896.54	7,179.31	43,075.85
GLOVER TOWN TREASURER	70,191.37	14,038.27	84,229.64
GOOD SAMARITAN HAVEN	2,682.51	0.00	2,682.51
GOSHEN TOWN TREASURER	56,080.78	5,651.85	61,732.63
GRAFTON TOWN TREASURER	2,982,919.85	283,930.29	3,266,850.14
GRANBY TOWN TREASURER	81,612.17	21,347.16	102,959.33
GRAND ISLE TOWN TREASURER	105,237.94	17,539.66	122,777.60
GRANVILLE TOWN TREASURER	994,810.49	30,228.83	1,025,039.32
GRANVILLE VOLUNTEER FIRE DEPT. INC	3,336.76	0.00	3,336.76

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GREENSBORO TOWN TREASURER	46,965.41	4,317.05	51,282.46
GROTON TOWN TREASURER	613,269.46	53,313.70	666,583.16
GUILDHALL TOWN TREASURER	39,267.00	7,853.40	47,120.40
GUILFORD TOWN TREASURER	512,457.30	816.60	513,273.90
HALIFAX TOWN TREASURER	3,956,374.01	401,961.22	4,358,335.23
HANCOCK TOWN TREASURER	1,427,448.43	69,064.96	1,496,513.39
HARDWICK ELECTRIC DEPT	14,421.21	0.00	14,421.21
HARDWICK TOWN TREASURER	9,051.30	502.85	9,554.15
HARTFORD TOWN TREASURER	1,636,519.31	84,352.66	1,720,871.97
HARTLAND TOWN TREASURER	127,459.88	2,782.99	130,242.87
HEALTH CENTER	24,453.45	0.00	24,453.45
HIGHGATE TOWN TREASURER	23,620.98	3,936.83	27,557.81
HOLLAND TOWN TREASURER	105,184.65	10,412.84	115,597.49
HOUSING FOUNDATION INC	125,054.37	0.00	125,054.37
HUBBARDTON TOWN TREASURER	90,023.58	2,743.70	92,767.28
HUNTINGTON TOWN TREASURER	285,453.72	31,270.58	316,724.30
HYDE PARK TOWN TREASURER	82,711.07	16,542.21	99,253.28
INFORMATION & INNOVATION-CIT-TELECOMM	638.78	0.00	638.78
IRA TOWN TREASURER	49,840.54	2,768.92	52,609.46
IRASBURG TOWN TREASURER	69,639.66	4,578.67	74,218.33
ISLE LAMOTTE TOWN TREASURER	257,616.18	52,365.96	309,982.14
JACKSONVILLE VILLAGE ELECTRIC CO	29,904.22	0.00	29,904.22
JAMAICA TOWN TREASURER	3,104,306.07	68,642.22	3,172,948.29
JAY TOWN TREASURER	106,264.50	9,775.25	116,039.75
JERICO FIRE DISTRICT #1	10,284.28	0.00	10,284.28
JERICO TOWN TREASURER	90,785.64	18,157.13	108,942.77
JOHNSON TOWN TREASURER	75,457.68	14,156.73	89,614.41
JOHNSON VILLAGE TREASURER	13,150.82	730.60	13,881.42
KILLINGTON TOWN TREASURER	1,776,775.23	75,137.81	1,851,913.04
KIRBY TOWN TREASURER	359,227.88	101,009.77	460,237.65
LAKE CHAMPLAIN MARITIME MUSEUM	2,100.00	0.00	2,100.00
LANDGROVE TOWN TREASURER	4,093.20	227.41	4,320.61
LANDMARK COLLEGE	240,460.77	0.00	240,460.77
LEICESTER TOWN TREASURER	5,435.13	301.95	5,737.08
LINCOLN TOWN TREASURER	164,124.06	9,118.01	173,242.07
LONDONDERRY TOWN TREASURER	194,942.11	10,830.12	205,772.23
LOWELL TOWN TREASURER	49,001.06	2,025.07	51,026.13
LUDLOW TOWN TREASURER	1,951,207.38	108,400.45	2,059,607.83
LUDLOW VILLAGE TREASURER	213,110.43	11,839.48	224,949.91
LUNENBURG FIRE DISTRICT #1	5,273.22	0.00	5,273.22
LUNENBURG TOWN TREASURER	601,259.27	133,012.62	734,271.89
LYNDON TOWN TREASURER	96,748.04	14,443.86	111,191.90
MAD RIVER SOLID WASTE ALLIANCE	25,983.00	0.00	25,983.00
MAIDSTONE TOWN TREASURER	52,170.44	8,695.08	60,865.52
MANCHESTER TOWN TREASURER	179,158.13	9,953.23	189,111.36
MARLBORO TOWN TREASURER	886,989.95	51,426.10	938,416.05
MARSHFIELD TOWN TREASURER	447,746.64	96,477.48	544,224.12
MENDON TOWN TREASURER	1,297,019.83	21,876.49	1,318,896.32
MENTAL HEALTH, DEPARTMENT OF	12,571.96	0.00	12,571.96
MIDDLEBURY TOWN TREASURER	64,822.69	3,601.27	68,423.96
MIDDLESEX TOWN TREASURER	72,297.53	8,868.26	81,165.79

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MIDDLETOWN SPRINGS TOWN TREASURER	68,970.38	3,831.69	72,802.07
MILITARY DEPARTMENT	164,309.22	0.00	164,309.22
MILTON TOWN TREASURER	63,115.57	5,915.12	69,030.69
MONKTON TOWN TREASURER	41,834.33	6,972.38	48,806.71
MONTGOMERY TOWN TREASURER	68,840.44	3,824.48	72,664.92
MONTPELIER CITY SCHOOL DIST	89,444.94	16,325.07	105,770.01
MONTPELIER CITY TREASURER	284,904.24	55,641.07	340,545.31
MORETOWN TOWN SCHOOL DISTRICT	900.00	0.00	900.00
MORETOWN TOWN TREASURER	1,913,679.12	61,802.87	1,975,481.99
MORGAN TOWN TREASURER	210,457.65	41,864.82	252,322.47
MORRISTOWN TOWN TREASURER	197,818.40	30,977.56	228,795.96
MOUNT HOLLY TOWN TREASURER	355,834.10	16,591.17	372,425.27
MOUNT TABOR TOWN TREASURER	7,588.44	421.58	8,010.02
MT TABOR-DANBY HISTORICAL SOCIETY	49,862.88	0.00	49,862.88
NATURAL RESOURCES AGENCY	990.00	0.00	990.00
NEW ENGLAND KURN HATTIN HOMES	14,163.75	0.00	14,163.75
NEWBURY TOWN TREASURER	49,074.88	2,726.38	51,801.26
NEWFANE TOWN TREASURER	2,884,176.69	46,484.94	2,930,661.63
NEWPORT TOWN TREASURER	23,449.87	2,322.29	25,772.16
NORTH BENNINGTON VILLAGE TREASURER	24,804.91	1,378.05	26,182.96
NORTH HERO TOWN TREASURER	67,027.13	11,171.18	78,198.31
NORTH TROY VILLAGE TREASURER	81,236.43	81.09	81,317.52
NORTHERN COUNTIES HEALTH CARE INC	39,389.81	0.00	39,389.81
NORTHFIELD TOWN TREASURER	1,640,676.67	55,622.24	1,696,298.91
NORTHFIELD VILLAGE TREASURER	85,767.49	5,910.60	91,678.09
NORTON TOWN TREASURER	1,911.00	318.50	2,229.50
NORWICH TOWN TREASURER	626,251.96	28,044.96	654,296.92
ORANGE COUNTY SHERIFF'S DEPT	3,055.67	0.00	3,055.67
ORANGE TOWN TREASURER	47,432.58	7,113.70	54,546.28
ORANGE WINDSOR SUPERVISORY UNION	49,622.63	3,784.05	53,406.68
ORWELL TOWN TREASURER	74,157.58	6,140.21	80,297.79
PANTON TOWN TREASURER	28,501.42	4,750.24	33,251.66
PAWLET TOWN TREASURER	294,923.43	16,384.64	311,308.07
PAWLET VOLUNTEER FIRE DEPT	2,459.52	0.00	2,459.52
PEACHAM TOWN TREASURER	426,471.75	88,492.84	514,964.59
PEOPLES HEALTH & WELLNESS CLINIC	11,493.53	0.00	11,493.53
PERU TOWN TREASURER	276,913.45	15,320.75	292,234.20
PITTSFIELD TOWN TREASURER	956,264.44	77,039.71	1,033,304.15
PITTSFORD TOWN TREASURER	61,894.32	3,454.34	65,348.66
PLAINFIELD TOWN TREASURER	503,916.86	128,118.20	632,035.06
PLYMOUTH TOWN TREASURER	1,173,608.86	39,482.94	1,213,091.80
POMFRET TOWN TREASURER	766,905.06	42,605.85	809,510.91
POULTNEY TOWN TREASURER	121,653.36	6,758.52	128,411.88
POULTNEY VILLAGE TREASURER	1,454.30	80.79	1,535.09
POWNAL TOWN TREASURER	46,311.85	190.12	46,501.97
PROCTOR TOWN TREASURER	41,335.08	2,296.38	43,631.46
PUTNEY TOWN TREASURER	90,116.26	5,127.21	95,243.47
RANDOLPH TOWN TREASURER	695,743.67	41,964.31	737,707.98
READING TOWN TREASURER	1,666,653.11	147,793.51	1,814,446.62
READSBORO TOWN SCHOOL DISTRICT	3,348.00	0.00	3,348.00
READSBORO TOWN TREASURER	654,850.71	6,709.53	661,560.24

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RICHFORD TOWN TREASURER	228,892.37	12,716.25	241,608.62
RICHMOND TOWN SCHOOL DISTRICT	203,190.75	0.00	203,190.75
RICHMOND TOWN TREASURER	176,611.62	13,047.74	189,659.36
RIPTON TOWN TREASURER	112,740.57	6,263.36	119,003.93
ROCHESTER TOWN TREASURER	2,741,376.94	221,900.05	2,963,276.99
ROCKINGHAM TOWN TREASURER	1,956,687.86	108,704.88	2,065,392.74
ROXBURY TOWN TREASURER	1,693,079.32	166,901.41	1,859,980.73
ROYALTON FIRE DISTRICT #1	12,755.70	0.00	12,755.70
ROYALTON TOWN TREASURER	1,580,979.54	23,943.27	1,604,922.81
RUPERT TOWN TREASURER	328,207.07	228.86	328,435.93
RUTLAND CITY TREASURER	865,135.35	44,856.27	909,991.62
RUTLAND NORTHEAST SUPERVISORY UNION	2,136.93	0.00	2,136.93
RUTLAND TOWN TREASURER	18,921.25	1,051.19	19,972.44
RYEGATE TOWN TREASURER	58,167.72	3,231.54	61,399.26
SANDGATE TOWN TREASURER	73,436.36	4,079.80	77,516.16
SEARSBURG TOWN TREASURER	235,517.87	16,167.85	251,685.72
SHAFTSBURY TOWN TREASURER	44,084.19	2,449.12	46,533.31
SHARON TOWN TREASURER	1,211,313.77	11,356.43	1,222,670.20
SHEFFIELD TOWN TREASURER	184,761.04	10,264.52	195,025.56
SHEFFIELD-WHEELOCK FIRE DEPT	3,776.94	0.00	3,776.94
SHELBURNE TOWN TREASURER	39,980.67	811.88	40,792.55
SHERBURNE FIRE DISTRICT #1	29,180.37	0.00	29,180.37
SHOREHAM TOWN TREASURER	51,760.90	4,196.51	55,957.41
SHREWSBURY TOWN TREASURER	1,989,027.10	9,648.91	1,998,676.01
SHREWSBURY VOLUNTEER FIRE DEPARTMENT INC	0.00	8,766.00	8,766.00
SOMERSET TOWN TREASURER	39,922.89	2,217.95	42,140.84
SOUTH BURLINGTON CITY TREASURER	11,427.58	1,414.09	12,841.67
SOUTH HERO TOWN TREASURER	78,418.51	4,458.46	82,876.97
SOUTH ROYALTON VOLUNTEER FIRE DEPARTMENT	8,744.85	0.00	8,744.85
SOUTH WOODSTOCK FIRE PROTECTION	8,263.78	0.00	8,263.78
SPRINGFIELD MEDICAL CARE SYSTEMS	59,469.11	0.00	59,469.11
SPRINGFIELD TOWN TREASURER	90,798.42	5,044.35	95,842.77
ST ALBANS TOWN TREASURER	137,358.10	22,893.03	160,251.13
ST JOHNSBURY TOWN TREASURER	528,610.14	84,686.00	613,296.14
STAMFORD TOWN TREASURER	75,676.56	4,204.25	79,880.81
STANNARD TOWN TREASURER	550,946.44	56,173.56	607,120.00
STARSBORO TOWN TREASURER	86,599.48	12,771.55	99,371.03
STOCKBRIDGE TOWN TREASURER	4,508,885.27	454,347.81	4,963,233.08
STOWE TOWN TREASURER	718,494.07	91,475.70	809,969.77
STRAFFORD TOWN TREASURER	2,303,054.85	73,069.89	2,376,124.74
STRATTON TOWN TREASURER	744,630.37	7,647.46	752,277.83
SUDBURY TOWN TREASURER	52,902.46	2,939.02	55,841.48
SUNDERLAND TOWN TREASURER	68,021.16	3,778.96	71,800.12
SUTTON TOWN TREASURER	27,040.38	1,502.24	28,542.62
SWANTON TOWN TREASURER	44,231.29	8,846.25	53,077.54
SWANTON VILLAGE TREASURER	34,319.21	0.00	34,319.21
THETFORD TOWN TREASURER	22,799.26	1,266.63	24,065.89
TINMOUTH TOWN TREASURER	16,790.32	932.80	17,723.12
TOPSHAM TOWN TREASURER	75,861.29	4,214.52	80,075.81
TOWNSHEND TOWN TREASURER	814,903.55	17,859.38	832,762.93
TUNBRIDGE TOWN TREASURER	124,097.96	6,894.33	130,992.29

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Vendor Name	FEMA PA	ERAF	Total
UNDERHILL TOWN TREASURER	101,217.64	20,243.53	121,461.17
UNDERHILL-JERICO FIRE DEPARTMENT INC	2,442.26	0.00	2,442.26
UNIFIED DISTRICT #37	0.00	17,091.40	17,091.40
UNIFIED TOWNS & GORES	10,426.43	1,737.74	12,164.17
VERGENNES CITY TREASURER	9,799.58	1,959.92	11,759.50
VERMONT ACHIEVEMENT CENTER	28,382.48	0.00	28,382.48
VERMONT CENTER FOR CRIME VICTIM SERVICES	715.69	0.00	715.69
VERMONT ELECTRIC CO-OP INC	1,008,766.91	0.00	1,008,766.91
VERMONT ELECTRIC COOPERATIVE INC	185,028.89	0.00	185,028.89
VERMONT STATE ENVIRONMENTAL CONSERVATION	77,651.14	0.00	77,651.14
VERNON TOWN TREASURER	10,236.19	568.67	10,804.86
VERSHIRE TOWN TREASURER	113,743.72	3,401.43	117,145.15
VICTORY TOWN TREASURER	31,274.17	5,212.36	36,486.53
VT AGENCY OF TRANSPORTATION	25,047,542.41	871,268.72	25,918,811.13
VT CENTER FOR CRIME VICTIM SERVICES	3,578.44	0.00	3,578.44
VT DEPARTMENT OF FOREST & PARKS	396,537.17	0.00	396,537.17
VT DEPARTMENT OF HUMAN RESOURCES	5,989.50	0.00	5,989.50
VT STATE BUILDINGS DEPT.	52,193,876.40	0.00	52,193,876.40
VT STATE DEPARTMENT OF PUBLIC SAFETY	184,506.56	0.00	184,506.56
VT STATE DEPT OF AGRICULTURE, FOOD & MAR	15,315.53	0.00	15,315.53
VT STATE FOREST PARKS & RECREATION	777,012.56	0.00	777,012.56
VT STATE HEALTH DEPARTMENT	36,717.08	0.00	36,717.08
VT STATE HUMAN SERVICES SECRETARY	23,958.00	0.00	23,958.00
WAITS RIVER VALLEY UNION SCHOOL DIST #36	2,700.00	0.00	2,700.00
WAITSFIELD TOWN TREASURER	369,655.97	42,875.41	412,531.38
WALDEN TOWN TREASURER	316,421.22	5,308.15	321,729.37
WALLINGFORD FIRE DISTRICT #1	7,775.90	0.00	7,775.90
WALLINGFORD TOWN TREASURER	455,153.62	4,968.54	460,122.16
WARDSBORO TOWN TREASURER	1,982,557.91	58,220.15	2,040,778.06
WARREN TOWN TREASURER	591,153.79	32,841.87	623,995.66
WASHINGTON ELECTRIC CO-OP INC	102,126.42	0.00	102,126.42
WASHINGTON ELECTRIC COOP INC & NATIONAL	59,646.93	0.00	59,646.93
WASHINGTON TOWN TREASURER	52,417.44	2,912.08	55,329.52
WATERBURY TOWN TREASURER	306,777.36	17,693.86	324,471.22
WATERBURY VILLAGE TREASURER	107,478.80	5,411.00	112,889.80
WATERFORD TOWN TREASURER	436,281.58	90,496.34	526,777.92
WEATHERSFIELD TOWN TREASURER	485,294.44	26,960.81	512,255.25
WELLS TOWN TREASURER	12,039.00	668.83	12,707.83
WEST FAIRLEE TOWN TREASURER	139,137.93	7,729.89	146,867.82
WEST HAVEN TOWN TREASURER	76,984.48	4,276.92	81,261.40
WEST PAWLET VOLUNTEER FIRE DEPT INC	21,441.60	0.00	21,441.60
WEST RUTLAND TOWN TREASURER	19,176.83	1,065.39	20,242.22
WEST WINDSOR TOWN TREASURER	668,249.06	37,124.96	705,374.02
WESTFIELD TOWN TREASURER	25,354.10	2,750.32	28,104.42
WESTFORD TOWN TREASURER	5,631.04	938.50	6,569.54
WESTMINSTER FIRE DISTRICT # 3	15,636.69	0.00	15,636.69
WESTMINSTER TOWN TREASURER	727,747.81	55,514.98	783,262.79
WESTMORE TOWN TREASURER	41,850.57	2,325.03	44,175.60
WESTON COMMUNITY ASSOCIATION INC	28,958.40	0.00	28,958.40
WESTON TOWN TREASURER	383,036.25	21,175.26	404,211.51
WESTON VOLUNTEER FIRE DEPT INC	1,082.93	0.00	1,082.93

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Vendor Name	FEMA PA	ERAF	Total
WHEELLOCK TOWN TREASURER	306,866.97	17,048.17	323,915.14
WHITING TOWN TREASURER	563.41	10,141.39	10,704.80
WHITINGHAM TOWN TREASURER	931,922.15	51,773.47	983,695.62
WILLIAMSTOWN TOWN TREASURER	108,720.70	20,623.05	129,343.75
WILLISTON TOWN TREASURER	46,390.59	6,705.05	53,095.64
WILMINGTON TOWN SCHOOL DISTRICT	76,265.23	0.00	76,265.23
WILMINGTON TOWN TREASURER	1,342,116.09	23,578.95	1,365,695.04
WILMINGTON WATER DISTRICT	23,666.17	0.00	23,666.17
WINDHAM CENTRAL SUPERVISORY UNION	1,023.53	0.00	1,023.53
WINDHAM COUNTY CLERK	2,378.21	0.00	2,378.21
WINDHAM SOLID WASTE MANAGEMENT	13,684.14	0.00	13,684.14
WINDHAM TOWN TREASURER	646,800.82	38,858.96	685,659.78
WINDSOR NORTHWEST SUPERVISORY UNION	1,066.64	0.00	1,066.64
WINDSOR SCHOOL DISTRICT & MANCHESTER	23,029.06	0.00	23,029.06
WINDSOR TOWN TREASURER	1,212,671.86	4,161.70	1,216,833.56
WINDSOR-ASCUTNEY SEWAGE TREATMENT ENT	20,671.58	0.00	20,671.58
WINHALL TOWN TREASURER	184,355.22	10,241.97	194,597.19
WOLCOTT TOWN TREASURER	69,341.99	11,310.46	80,652.45
WOODBURY TOWN TREASURER	346,916.92	19,243.71	366,160.63
WOODBURY VOLUNTEER FIRE DEPT	1,934.30	0.00	1,934.30
WOODFORD TOWN TREASURER	265,503.70	8,488.59	273,992.29
WOODSTOCK ASSOCIATES, INC.	34,853.02	0.00	34,853.02
WOODSTOCK TOWN TREASURER	4,431,338.78	226,650.48	4,657,989.26
WOODSTOCK UNION HIGH SCHOOL DISTRICT #4	15,100.29	0.00	15,100.29
WOODSTOCK VILLAGE TREASURER	94,010.87	5,222.83	99,233.70
WORCESTER TOWN TREASURER	29,801.79	1,655.66	31,457.45
	206,222,912.90	8,553,496.27	215,309,702.94

