

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: September 3, 2013
RE: 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 \$192.7 million in federal FEMA Public Assistance (PA) funds and has obligated \$160 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	\$22,500,000.00
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	\$139,162,898.10

(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 July 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	\$114,110,789.33
Total to date the associated emergency relief and assistance funds match	<u>\$4,486,470.91</u>
Total to date expenditures	\$118,597,260.24

CC: Brian Searles, Agency of Transportation



Sec 100.1 of Act 50 of the 2013 Session

Reporting and Oversight through 07/31/2013

Spending Authority (appropriated and excess receipts) granted through 07/31/2013 for FEMA Public Assistance Program and the associated emergency relief and assistance funds match.

\$192,777,303.01

Projected FEMA Funds

<u>Year</u>	<u>Fund #</u>	<u>Fund Name</u>	<u>Total</u>
2012	21555	ERAF - Emergency Relief and Assistance	\$1,371,577.53
2012	21555	ERAF - Emergency Relief and Assistance	\$1,371,577.53
2012	20150	FEMA funds	\$63,864,323.44
2012	20150	FEMA funds	\$63,864,323.44
2013	21555	ERAF - Emergency Relief and Assistance	\$2,953,613.46
2013	21555	ERAF - Emergency Relief and Assistance	\$2,953,613.46
2013	20150	FEMA funds	\$46,988,133.67
2013	20150	FEMA funds	\$46,988,133.67
2014	21555	ERAF - Emergency Relief and Assistance	\$1,485,250.00
2014	21555	ERAF - Emergency Relief and Assistance	\$161,279.92
2014	20150	FEMA funds	\$22,500,000.00
2014	20150	FEMA funds	\$3,258,332.22
Total Appropriated			\$5,810,440.99
Total Expended for Irene			\$4,486,470.91
Total Appropriated			\$133,352,457.11
Total Expended for Irene			\$114,110,789.33

Town or State Agency	FEMA PA	ERAF	Cumulative
ADDISON TOWN TREASURER	16,146.41	897.02	17,043.43
AGENCY OF COMMERCE &	14,268.89	0.00	14,268.89
AGENCY OF TRANSPORTATION	21,169,917.31	1,091,408.09	22,261,325.39
ALBANY TOWN TREASURER	518,263.26	301.84	518,565.10
ANDOVER TOWN TREASURER	266,527.19	11,975.49	278,502.68
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	1,198,331.75	20,235.11	1,218,566.86
BARNET TOWN TREASURER	78,769.61	32,733.04	111,502.65
BARRE CITY TREASURER	76,769.48	573.81	77,343.29
BARRE TOWN TREASURER	52,229.82	2,901.65	55,131.47
BARTON TOWN TREASURER	6,300.00	350.00	6,650.00
BARTON VILLAGE TREASURER	16,015.24	192.07	16,207.31
BELLOWS FALLS VILLAGE TREASURER	7,293.60	405.20	7,698.80
BENNINGTON TOWN TREASURER	1,983,117.07	48,768.48	2,031,885.55
BENSON TOWN TREASURER	145,415.92	8,078.67	153,494.59
BERLIN TOWN TREASURER	447,722.85	24,873.49	472,596.34
BETHEL TOWN SCHOOL DISTRICT	87,347.41	0.00	87,347.41
BETHEL TOWN TREASURER	3,249,604.15	41,290.79	3,290,894.94
BOLTON TOWN TREASURER	105,950.38	2,037.70	107,988.08
BRADFORD ID SCHOOL DISTRICT	3,420.00	0.00	3,420.00
BRAINTREE TOWN TREASURER	1,743,046.45	32,431.49	1,775,477.94
BRANDON FIRE DIST # 1	53,977.21	0.00	53,977.21
BRANDON TOWN TREASURER	195,482.39	4,906.79	200,389.18
BRATTLEBORO HOUSING AUTHORITY	469,480.97	0.00	469,480.97
BRATTLEBORO TOWN TREASURER	863,450.17	41,414.30	904,864.47
BRIDGEWATER TOWN TREASURER	1,830,675.01	140,372.59	1,971,047.60
BRIDGEWATER VOLUNTEER FIRE DEPARTMENT	11,496.86	0.00	11,496.86
BRIDPORT TOWN TREASURER	382,817.68	21,267.65	404,085.33
BRIGHTON TOWN TREASURER	27,850.36	1,547.24	29,397.60
BRISTOL TOWN TREASURER	39,908.65	2,217.15	42,125.80
BROOKFIELD TOWN TREASURER	62,556.43	185.86	62,742.29
BROOKLINE TOWN TREASURER	38,592.80	2,144.06	40,736.86
BROWNINGTON TOWN TREASURER	645,039.60	172.28	645,211.88
BUILDINGS & GENERAL SERVICES-FEE FOR	870,548.47	0.00	870,548.47
BUILDINGS & GENERAL SERVICES-FLEET MGT	3,901.71	0.00	3,901.71
BUILDINGS & GENERAL SVCS-PURCHASING CARD	1,220.51	0.00	1,220.51
BURLINGTON CITY TREASURER	14,850.86	825.05	15,675.91
CAMBRIDGE TOWN TREASURER	22,450.69	1,247.27	23,697.96
CASTLETON TOWN TREASURER	115,261.89	6,403.44	121,665.33
CAVENDISH FIRE DISTRICT # 1	8,532.00	0.00	8,532.00
CAVENDISH FIRE DISTRICT #2	2,835.34	0.00	2,835.34
CAVENDISH TOWN TREASURER	2,847,855.22	181,737.22	3,029,592.44
CHAMPION FIRE COMPANY # 5	11,163.79	0.00	11,163.79
CHARLESTON TOWN TREASURER	168,654.97	6,559.74	175,214.71
CHELSEA TOWN TREASURER	5,886.15	327.02	6,213.17
CHESTER TOWN TREASURER	1,155,592.41	54,587.36	1,210,179.77
CHESTER-ANDOVER ELEM U S D #29	9,083.21	0.00	9,083.21
CHITTENDEN COUNTY TRANSPORTATION AUTH	529,243.08	0.00	529,243.08
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
COLD BROOK FIRE DISTRICT # 1	9,365.81	0.00	9,365.81
CORINTH TOWN TREASURER	53,455.94	2,969.76	56,425.70
COVENTRY TOWN TREASURER	17,828.33	334.60	18,162.93
CRAFTSBURY TOWN TREASURER	16,264.71	0.00	16,264.71
DANBY TOWN TREASURER	122,697.59	2,625.79	125,323.38
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	60,788.32	3,377.13	64,165.45

Town or State Agency	FEMA PA	ERAF	Cumulative
DEPT OF CHILD & FAMILIES	6,484.50	0.00	6,484.50
DEPARTMENT OF PUBLIC SAFETY	1,140,867.73	0.00	1,140,867.73
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	24,341.48	477,249.08
DUMMERSTON TOWN TREASURER	52,266.11	2,903.67	55,169.78
DUXBURY TOWN TREASURER	629,594.91	156,771.77	786,366.68
EAST MONTPELIER TOWN TREASURER	32,134.75	1,785.26	33,920.01
ELMORE TOWN TREASURER	46,317.87	2,573.21	48,891.08
ENOSBURG TOWN TREASURER	3,141.38	174.52	3,315.90
FAIR HAVEN TOWN TREASURER	1,857.41	103.19	1,960.60
FAYSTON TOWN TREASURER	11,264.10	625.78	11,889.88
FISH & WILDLIFE, DEPARTMENT OF	598,991.32	0.00	598,991.32
GOSHEN TOWN TREASURER	38,522.14	2,140.12	40,662.26
GRAFTON TOWN TREASURER	2,987,599.85	199,373.18	3,186,973.03
GRANVILLE TOWN TREASURER	525,816.56	2,501.33	528,317.89
GRANVILLE VOLUNTEER FIRE DEPT. INC	3,336.76	0.00	3,336.76
GREENSBORO TOWN TREASURER	35,141.73	1,952.32	37,094.05
GROTON TOWN TREASURER	128,587.91	4,276.14	132,864.05
GUILFORD TOWN TREASURER	226,873.99	816.60	227,690.59
HALIFAX TOWN TREASURER	3,577,826.50	14,328.28	3,592,154.78
HANCOCK TOWN TREASURER	1,379,060.39	69,064.96	1,448,125.35
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	1,613,430.29	84,352.66	1,697,782.95
HARTLAND TOWN TREASURER	127,459.88	2,782.99	130,242.87
HOLLAND TOWN TREASURER	13,459.51	747.75	14,207.26
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	134,201.52	1,020.14	135,221.66
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	45,878.64	894.25	46,772.89
JACKSONVILLE VILLAGE ELECTRIC CO	29,904.22	0.00	29,904.22
JAMAICA TOWN TREASURER	2,548,281.26	29,359.03	2,577,640.29
JAY TOWN TREASURER	79,460.70	1,810.79	81,271.49
JERICO FIRE DISTRICT #1	10,284.28	0.00	10,284.28
JOHNSON TOWN TREASURER	6,471.59	359.53	6,831.12
JOHNSON VILLAGE TREASURER	13,150.82	730.60	13,881.42
KILLINGTON TOWN TREASURER	1,539,566.18	16,933.98	1,556,500.16
KIRBY TOWN TREASURER	5,863.50	42,115.72	47,979.22
LANDGROVE TOWN TREASURER	4,093.20	227.41	4,320.61
LANDMARK COLLEGE	148,219.94	0.00	148,219.94
LEICESTER TOWN TREASURER	5,435.13	301.95	5,737.08
LINCOLN TOWN TREASURER	164,124.06	5,508.97	169,633.03
LONDONDERRY TOWN TREASURER	194,942.11	10,830.12	205,772.23
LOWELL TOWN TREASURER	28,414.59	149.99	28,564.58
LUDLOW TOWN TREASURER	1,951,207.38	105,328.84	2,056,536.22
LUDLOW VILLAGE TREASURER	213,110.43	3,394.51	216,504.94
LUNENBURG TOWN TREASURER	24,346.84	61,293.65	85,640.49
LYNDON TOWN TREASURER	33,962.82	1,886.83	35,849.65
MAD RIVER SOLID WASTE ALLIANCE	25,983.00	0.00	25,983.00
MANCHESTER TOWN TREASURER	179,158.13	9,953.23	189,111.36
MARLBORO TOWN TREASURER	809,266.65	8,448.90	817,715.55
MARSHFIELD TOWN TREASURER	57,489.12	18,425.98	75,915.10
MENDON TOWN TREASURER	939,805.89	17,212.52	957,018.41
MENTAL HEALTH, DEPARTMENT OF	11,979.00	0.00	11,979.00
MIDDLEBURY TOWN TREASURER	64,822.69	3,024.21	67,846.90
MIDDLESEX TOWN TREASURER	28,632.00	1,590.66	30,222.66
MIDDLETOWN SPRINGS TOWN TREASURER	68,970.38	3,831.69	72,802.07
MILITARY DEPARTMENT	144,962.01	0.00	144,962.01

Town or State Agency	FEMA PA	ERAF	Cumulative
MILTON TOWN TREASURER	46,440.00	2,580.00	49,020.00
MONTGOMERY TOWN TREASURER	68,840.44	3,824.48	72,664.92
MONTPELIER CITY SCHOOL DIST	10,469.71	0.00	10,469.71
MONTPELIER CITY TREASURER	9,275.36	515.30	9,790.66
MORETOWN TOWN TREASURER	1,841,831.69	40,450.96	1,882,282.65
MORGAN TOWN TREASURER	1,569.60	87.20	1,656.80
MORETOWN TOWN SCHOOL DISTRICT	900.00	0.00	900.00
MORRISTOWN TOWN TREASURER	17,927.99	996.01	18,924.00
MOUNT HOLLY TOWN TREASURER	330,745.70	14,445.23	345,190.93
MOUNT TABOR TOWN TREASURER	7,588.44	0.00	7,588.44
NEWBURY TOWN TREASURER	49,074.88	2,726.38	51,801.26
NEWFANE TOWN TREASURER	1,984,520.40	48,901.99	2,033,422.39
NEWPORT TOWN TREASURER	16,391.73	910.66	17,302.39
NEW ENGLAND KURN HATTIN HOMES	14,163.75	0.00	14,163.75
NORTH BENNINGTON VILLAGE TREASURER	24,804.91	1,378.05	26,182.96
NORTH TROY VILLAGE TREASURER	1,459.53	0.00	1,459.53
NORTHFIELD TOWN TREASURER	498,729.05	21,003.99	519,733.04
NORTHFIELD VILLAGE TREASURER	75,456.04	4,192.01	79,648.05
NORWICH TOWN TREASURER	598,086.21	28,044.96	626,131.17
ORANGE COUNTY SHERIFF'S DEPT	3,055.67	0.00	3,055.67
ORANGE TOWN TREASURER	7,125.58	395.86	7,521.44
ORANGE WINDSOR SUPERVISORY UNION	49,622.63	3,784.05	53,406.68
ORWELL TOWN TREASURER	55,974.38	3,109.68	59,084.06
PAWLET TOWN TREASURER	218,441.29	859.09	219,300.38
PAWLET VOLUNTEER FIRE DEPT	2,459.52	0.00	2,459.52
PEACHAM TOWN TREASURER	44,127.65	24,768.80	68,896.45
PERU TOWN TREASURER	276,913.45	456.51	277,369.96
PITTSFIELD TOWN TREASURER	956,264.44	14,497.64	970,762.08
PITTSFORD TOWN TREASURER	62,178.08	3,596.22	65,774.30
PLAINFIELD TOWN TREASURER	22,940.42	1,274.47	24,214.89
PLYMOUTH TOWN TREASURER	1,027,476.92	39,482.94	1,066,959.86
POMFRET TOWN TREASURER	766,905.06	28,285.78	795,190.84
POULTNEY TOWN TREASURER	121,653.36	227.60	121,880.96
POULTNEY VILLAGE TREASURER	1,454.30	80.79	1,535.09
POWNAI TOWN TREASURER	46,311.85	190.12	46,501.97
PROCTOR TOWN TREASURER	41,335.08	846.12	42,181.20
PUTNEY TOWN TREASURER	91,691.15	3,007.94	94,699.09
RANDOLPH TOWN TREASURER	668,925.84	31,902.07	700,827.91
READING TOWN TREASURER	1,514,623.71	32,518.40	1,547,142.11
READSBORO TOWN SCHOOL DISTRICT	2,790.00	0.00	2,790.00
READSBORO TOWN TREASURER	632,297.10	6,709.53	639,006.63
RICHFORD TOWN TREASURER	201,712.45	2,353.31	204,065.76
RICHMOND TOWN TREASURER	124,169.47	2,779.39	126,948.86
RIPTON TOWN TREASURER	112,740.57	6,263.36	119,003.93
ROCHESTER TOWN TREASURER	2,741,376.94	97,170.06	2,838,547.00
ROCKINGHAM TOWN TREASURER	1,260,898.43	19,292.21	1,280,190.64
ROXBURY TOWN TREASURER	1,680,116.96	164,308.93	1,844,425.89
ROYALTON FIRE DISTRICT #1	12,755.70	0.00	12,755.70
ROYALTON TOWN TREASURER	1,345,417.01	23,943.27	1,369,360.28
RUPERT TOWN TREASURER	125,350.67	228.86	125,579.53
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	0.00	73,436.36
SEARSBURG TOWN TREASURER	175,858.39	1,674.23	177,532.62
SHAFTSBURY TOWN TREASURER	44,084.19	2,439.19	46,523.38
SHARON TOWN TREASURER	505,740.32	11,356.43	517,096.75
SHEFFIELD TOWN TREASURER	184,761.04	10,264.52	195,025.56
SHEFFIELD-WHEELOCK FIRE DEPT	3,776.94	0.00	3,776.94
SHERBURNE FIRE DISTRICT #1	29,180.37	0.00	29,180.37

Town or State Agency	FEMA PA	ERAF	Cumulative
SHOREHAM TOWN TREASURER	42,616.13	2,367.56	44,983.69
SHREWSBURY TOWN TREASURER	1,444,204.27	8,066.76	1,452,271.03
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	6,032.99	335.17	6,368.16
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 TOWN TREASURER	90,798.42	5,044.35	95,842.77
SPRINGFIELD MEDICAL CARE SYSTEMS	59,469.11	0.00	59,469.11
ST JOHNSBURY TOWN TREASURER	30,741.07	1,344.53	32,085.60
STAMFORD TOWN TREASURER	75,676.56	4,204.25	79,880.81
STANNARD TOWN TREASURER	550,946.44	16,628.88	567,575.32
STARSBORO TOWN TREASURER	14,955.23	206.86	15,162.09
STOCKBRIDGE TOWN TREASURER	2,337,648.31	359,303.99	2,696,952.30
STOWE TOWN TREASURER	297,069.57	7,190.79	304,260.36
STRAFFORD TOWN TREASURER	1,212,040.66	73,069.89	1,285,110.55
STRATTON TOWN TREASURER	241,815.91	7,647.46	249,463.37
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
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	681,295.38	17,859.38	699,154.76
TUNBRIDGE TOWN TREASURER	124,097.96	6,894.33	130,992.29
UNIFIED DISTRICT #37	0.00	17,091.40	17,091.40
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	925,144.52	0.00	925,144.52
VERMONT ELECTRIC COOPERATIVE INC	185,028.89	0.00	185,028.89
VERMONT STATE ENVIRONMENTAL	26,057.22	0.00	26,057.22
VERNON TOWN TREASURER	10,236.19	568.67	10,804.86
VERSHIRE TOWN TREASURER	113,743.72	3,401.43	117,145.15
VT CENTER FOR CRIME VICTIM SERVICES	3,578.44	0.00	3,578.44
VT DEPARTMENT OF HUMAN RESOURCES	5,989.50	0.00	5,989.50
VT STATE BUILDINGS DEPT.	4,261,965.51	0.00	4,261,965.51
VT STATE DEPT OF AGRICULTURE, FOOD & MAR	5,989.50	0.00	5,989.50
VT STATE FOREST PARKS & RECREATION	668,251.27	0.00	668,251.27
VT STATE HEALTH DEPARTMENT	36,717.08	0.00	36,717.08
WAITS RIVER VALLEY UNION SCHOOL DIST #36	2,700.00	0.00	2,700.00
WAITSFIELD TOWN TREASURER	177,559.78	4,456.18	182,015.96
WALDEN TOWN TREASURER	95,254.25	2,466.09	97,720.34
WALLINGFORD FIRE DISTRICT #1	7,775.90	0.00	7,775.90
WALLINGFORD TOWN TREASURER	140,793.01	4,968.54	145,761.55
WARDSBORO TOWN TREASURER	1,188,724.23	17,231.79	1,205,956.02
WARREN TOWN TREASURER	562,186.40	11,334.93	573,521.33
WASHINGTON ELECTRIC CO-OP INC	102,126.42	0.00	102,126.42
WASHINGTON TOWN TREASURER	52,417.44	2,912.08	55,329.52
WATERBURY TOWN TREASURER	291,306.57	16,183.70	307,490.27
WATERBURY VILLAGE TREASURER	97,397.87	5,411.00	102,808.87
WEATHERSFIELD TOWN TREASURER	485,294.44	8,180.67	493,475.11
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	16,065.07	892.51	16,957.58
WESTMINSTER FIRE DISTRICT # 3	14,787.84	0.00	14,787.84
WESTMINSTER TOWN TREASURER	623,316.43	31,650.48	654,966.91
WESTMORE TOWN TREASURER	41,850.57	0.00	41,850.57

Town or State Agency	FEMA PA	ERAF	Cumulative
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
WHEELOCK 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	657,404.74	30,456.03	687,860.77
WILLIAMSTOWN TOWN TREASURER	7,761.40	431.19	8,192.59
WILLISTON TOWN TREASURER	3,803.84	211.32	4,015.16
WILMINGTON TOWN SCHOOL DISTRICT	76,265.23	0.00	76,265.23
WILMINGTON TOWN TREASURER	1,232,457.22	23,578.95	1,256,036.17
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	8,755.34	655,556.16
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	188,817.49	4,161.70	192,979.19
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	17,708.85	983.83	18,692.68
WOODBURY TOWN TREASURER	299,741.04	16,622.82	316,363.86
WOODBURY VOLUNTEER FIRE DEPT	2,321.16	0.00	2,321.16
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	3,296,775.62	111,159.82	3,407,935.44
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
	114,110,789.33	4,486,470.92	118,597,260.24