

MEMORANDUM

To: Halifax Selectboard  
Halifax Town Clerk/Treasurer

From: Christina Moore

Re: FEMA Payment of 07MAY 2012

Attached with this memo are documents providing a summary of project status from me and a letter with project summaries from the State of Vermont.

While the text of the letter provides no insight to the data that follows, I am making these inferences:

- 1) 7 Large Projects have been Obligated by FEMA to the State of Vermont
  1. Deer Park Bridge
  2. Deer Park Temp Bridge
  3. Reed Hill Bridge
  4. Hale Rd Bridge
  5. Brook Rd
  6. Stowe Mtn Rd
- 2) Payment possible for 3 of the roads

With the submission of invoices/checks (my "BOOK") for the Brook and Stowe Mtn road, we should be able to receive payment from the State of VT for some portion of approximately \$400K. These would be "partial payments."

Paid invoices for Deer Park Temp Bridge can be submitted for partial payment.

Two small projects have been funded: Emergency Protective Measures (time/material for first days and EOC management); Green River Rd Debris pile.

**Payment Tracking - Payments**  
**Disaster: FEMA-4022-DR-VT**  
**Disaster Period: Aug 27 - Sept 2, 2011**  
**Declaration: 9/1/2011**

Applicant: Halifax, Town of  
 MSA: FE0439  
 EA: 40221308  
 County: Windham  
 PAID: 025-31150-00

Default ERAF %: 15.00  
 Approved MLA: \$2,218,648.27

*Summary of All Payment & Project Amts*

PW	Compl ete	Project Amount	Total Eligible For Payment	Override Fed Share	Fed Share	Fed Share Paid	Fed Share Balance	Override ERAF Share Eligible	ERAF Share Eligible	ERAF Paid	ERAF Balance	Total Paid	Overri de	ERAF %	Cat
073	No	\$962,740.00	\$866,466.00	No	\$722,055.00	\$649,849.50	\$72,205.50	No	\$144,411.00	\$0.00	\$144,411.00	\$649,849.50	No	15.00	C
(0)															
074	Yes	\$18,071.93	\$16,264.74	No	\$13,553.95	\$13,553.95	\$0.00	No	\$2,710.79	\$903.60	\$1,807.19	\$14,457.55	No	15.00	B
(0)															
093	Yes	\$5,344.00	\$4,809.60	No	\$4,008.00	\$4,008.00	\$0.00	No	\$801.60	\$267.20	\$534.40	\$4,275.20	No	15.00	B
(0)															
095	Yes	\$10,628.50	\$9,565.66	No	\$7,971.38	\$7,971.38	\$0.00	No	\$1,594.28	\$531.43	\$1,062.85	\$8,502.81	No	15.00	B
(0)															
096	Yes	\$5,274.00	\$4,746.60	No	\$3,955.50	\$3,955.50	\$0.00	No	\$791.10	\$263.70	\$527.40	\$4,219.20	No	15.00	B
(0)															
099	Yes	\$5,424.55	\$4,882.09	No	\$4,068.41	\$4,068.41	\$0.00	No	\$813.68	\$271.23	\$542.45	\$4,339.64	No	15.00	B
(0)															
100	Yes	\$1,800.40	\$1,620.36	No	\$1,350.30	\$1,350.30	\$0.00	No	\$270.06	\$90.02	\$180.04	\$1,440.32	No	15.00	B
(0)															
101	Yes	\$2,980.60	\$2,682.54	No	\$2,235.45	\$2,235.45	\$0.00	No	\$447.09	\$149.03	\$298.06	\$2,384.48	No	15.00	B
(0)															
102	Yes	\$4,463.85	\$4,017.47	No	\$3,347.89	\$3,347.89	\$0.00	No	\$669.58	\$223.19	\$446.39	\$3,571.08	No	15.00	B
(0)															
103	Yes	\$5,402.00	\$4,861.80	No	\$4,051.50	\$4,051.50	\$0.00	No	\$810.30	\$270.10	\$540.20	\$4,321.60	No	15.00	B
(0)															
104	Yes	\$19,018.00	\$17,116.20	No	\$14,263.50	\$14,263.50	\$0.00	No	\$2,852.70	\$950.90	\$1,901.80	\$15,214.40	No	15.00	B
(0)															
134	Yes	\$25,443.53	\$22,899.18	No	\$19,082.65	\$19,082.65	\$0.00	No	\$3,816.53	\$1,272.18	\$2,544.35	\$20,354.83	No	15.00	B
(0)															
135	Yes	\$41,282.21	\$37,153.99	No	\$30,961.66	\$30,961.66	\$0.00	No	\$6,192.33	\$2,064.11	\$4,128.22	\$33,025.77	No	15.00	B
(0)															

136	(0)	Yes	\$5,344.00	\$4,809.60	No	\$4,008.00	\$4,008.00	\$4,008.00	\$0.00	No	\$801.60	\$267.20	\$534.40	\$4,275.20	No	15.00	B
253	(0)	Yes	\$13,973.19	\$12,575.87	No	\$10,479.89	\$10,479.89	\$10,479.89	\$0.00	No	\$2,095.98	\$698.66	\$1,397.32	\$11,178.55	No	15.00	B
971	(0)	No	\$444,857.48	\$400,371.73	No	\$333,643.11	\$0.00	\$333,643.11	\$0.00	No	\$66,728.62	\$0.00	\$66,728.62	\$0.00	No	15.00	A
1592	(0)	No	\$197,683.47	\$177,915.12	No	\$148,262.60	\$0.00	\$148,262.60	\$0.00	No	\$29,652.52	\$0.00	\$29,652.52	\$0.00	No	15.00	B
1730	(0)	No	\$479,022.45	\$431,120.21	No	\$359,266.84	\$0.00	\$359,266.84	\$0.00	No	\$71,853.37	\$0.00	\$71,853.37	\$0.00	No	15.00	C
1811	(0)	Yes	\$13,303.35	\$11,973.01	No	\$9,977.51	\$9,977.51	\$0.00	\$0.00	No	\$1,995.50	\$665.17	\$1,330.33	\$10,642.68	No	15.00	B
1880	(0)	No	\$203,107.22	\$182,796.50	No	\$152,330.42	\$0.00	\$152,330.42	\$0.00	No	\$30,466.08	\$0.00	\$30,466.08	\$0.00	No	15.00	C
2037	(0)	No	\$193,605.58	\$174,245.03	No	\$145,204.19	\$0.00	\$145,204.19	\$0.00	No	\$29,040.84	\$0.00	\$29,040.84	\$0.00	No	15.00	C
2078	(0)	No	\$58,148.06	\$52,333.26	No	\$43,611.05	\$0.00	\$43,611.05	\$0.00	No	\$8,722.21	\$0.00	\$8,722.21	\$0.00	No	15.00	C
2079	(0)	Yes	\$14,145.08	\$12,730.57	No	\$10,608.81	\$9,977.51	\$631.30	\$0.00	No	\$2,121.76	\$707.25	\$1,414.51	\$10,684.76	No	15.00	A
2140	(0)	No	\$281,771.65	\$253,594.49	No	\$211,328.74	\$0.00	\$211,328.74	\$0.00	No	\$42,265.75	\$0.00	\$42,265.75	\$0.00	No	15.00	C
2158	(0)	No	\$29,282.76	\$26,354.48	No	\$21,962.07	\$0.00	\$21,962.07	\$0.00	No	\$4,392.41	\$0.00	\$4,392.41	\$0.00	No	15.00	C
2227	(0)	No	\$4,327.88	\$3,895.09	No	\$3,245.91	\$0.00	\$3,245.91	\$0.00	No	\$649.18	\$0.00	\$649.18	\$0.00	No	15.00	C
2228	(0)	No	\$14,289.86	\$12,860.88	No	\$10,717.40	\$0.00	\$10,717.40	\$0.00	No	\$2,143.48	\$0.00	\$2,143.48	\$0.00	No	15.00	C
2229	(0)	No	\$56,449.81	\$50,804.83	No	\$42,337.36	\$0.00	\$42,337.36	\$0.00	No	\$8,467.47	\$0.00	\$8,467.47	\$0.00	No	15.00	C
2234	(0)	No	\$20,876.79	\$18,789.11	No	\$15,657.59	\$0.00	\$15,657.59	\$0.00	No	\$3,131.52	\$0.00	\$3,131.52	\$0.00	No	15.00	C
2236	(0)	No	\$15,760.82	\$14,184.74	No	\$11,820.62	\$0.00	\$11,820.62	\$0.00	No	\$2,364.12	\$0.00	\$2,364.12	\$0.00	No	15.00	C
2238	(0)	No	\$25,272.21	\$22,744.99	No	\$18,954.16	\$0.00	\$18,954.16	\$0.00	No	\$3,790.83	\$0.00	\$3,790.83	\$0.00	No	15.00	C
Total:			\$3,179,095.23	\$2,861,185.74		\$2,384,321.46	\$793,142.60	\$1,591,178.86			\$476,864.28	\$9,594.97	\$467,269.31	\$802,737.57			