



Town of Stockbridge FEMA Status Update April 2026

Agenda

- FEMA Project Current Status
- Spending by Year
- Loan Status and Interest
- Town Match To Date
- Open Project Review
- Next Steps

FEMA Project Current Status – 16 Projects with 47 Sites

- Completed Projects with no Mitigation 4
- Completed Projects With Completed Mitigation 5 – Davis Hill Bridge mitigation was incorporated into the project work
- Open Mitigation Projects – 1 with 1 Site
- Open FEMA Calculated Projects(Paving) -1 with 3 Sites
- Open A & E Projects – 5 with 7 Sites
- Open Cat Z Project for Administrative costs

Project Expenditures - July Flood

Total Non-Budgeted Spend

Year	Amount
2023	\$1,206,484.37
2024	\$1,710,978.78
2025	\$ 690.298.38
2026	\$ 71,260.60
Total	\$3,679,022.13

Other Cost items

- In Kind Labor \$47,401.23
- In Kind Equip \$64,867.83
- In Stock Mat \$ 1,200.00

Loan Status

Loan	Balance	Interest	Status
July Flood	155,231.31	105,830.40	Open
Driscoll Rd	48,791.70	41,144.69	Open
Box Culverts	0	10,695.91	Closed
Davis Hill Bridge	0	14,634.96	Closed
		172,305.96	

Interest is through July of 2025. The July Flood loan continues to accrue interest.

Town Match Dollars To Date

Description	Amount
Completed Work	\$ 291,346.14
Completed Work – with Mitigation	\$ 86,719.61
A & E – Accrued Match from Spend	\$ 37,912.24
FEMA Calculated Project-Paving	\$ 10,868.81
Total	\$ 426,846.80

This number will increase as more work is completed. This match is 10% of the total amount reimbursed. We have been told that the State of Vermont will cover with another 7.8% match. Town will need to cover \$93,906

Open Projects with Estimates

A&E Project Estimates							
Project Number	Road	Construction	Project Engineering		Admin	Contingency	Total
741273	Blackmer 2	2,349,500.00	444,700.00		35,000.00	424,380.00	3,253,580.00
741612	Blackmer 3	1,554,775.00	469,500.00		27,500.00	308,000.00	2,359,775.00
741608	Stony @107	362,500.00	156,200.00		7,687.00	78,958.00	605,345.00
741608	Davis Toe	220,000.00	111,400.00		5,814.00	50,582.10	387,796.10
757879	Common Road	375,250.00	125,000.00		7,503.00	76,163.00	583,916.00
741289	Laury Road	354,050.00	146,300.00		7,512.00	76,299.00	584,161.00
741289	River Road	552,600.00	154,900.00		9,575.00	107,561.25	824,636.25
	Total Estimates	5,768,675.00	1,608,000.00		100,591.00	1,121,943.35	8,599,209.35
Paving Project	Road	Cost Estimate	Mitigation	Total Estimated	Total Received		
741617	Blackmer Blvd 1	72,589.08	66,174.45	138,763.53	124,887.18		
741617	River Road	22,409.36		22,409.36	20,168.42		
741617	Gaysville Bridge Apron	13,709.63	12,941.17	26,650.80	23,985.72		
		108,708.07	79,115.62	187,823.69	169,041.32		

Next Steps

- **Town FEMA Admin**
 - Continue to update projects as work is completed
 - Work with FEMA Contact to amend A & E Projects for actual expenses
- **Selectboard and Highway Department**
 - Prioritize A&E work
 - Get bids for prioritized projects
 - Connect with State Legislators to stay apprised of any funding changes or claw back
- **Town Treasurer**
 - Continue to process and track bills for new work
 - Calculate potential Deficit Spending due to interest and Town Match
 - Potentially schedule Audits for 2026 due to more than 750K in funding

Questions and Anything Else