

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	2023 FLOOD	Vers 02/25/25		BUCKETS A+B+C		FEDERAL SHARE (these amounts have been received by Town as of 2/25/2025)				STATE SHARE (this amount expected to be received by town by the end of 2025)				TOWN'S SHARE		
2	Town of Greensboro															
3																
4																
5	BUCKET A															
6	FEMA reimbursements to	\$615,599														
7	compensate town for: value of															
8	road crew labor, town equipment,															
9	town gravel															
10																
11	BUCKET B															
12	FEMA reimbursements to	\$735,019														
13	compensate town for cash costs:															
14	contracted work, supplies,		→ \$1,926,335	→	90%	→	\$1,733,702		7.8% of buckets	→	\$150,254		2.2% of buckets	→	\$42,379	
15	materials								A+B+C (Column D)				A+B+C (Column D)			
16																
17	BUCKET C															
18	FEMA funding advances for	\$575,717														
19	specific road improvement															
20	projects, to be paid out to															
21	contractors in 2025. (i.e.															
22	this cash is on hand but is spoken															
23	for)															
24																
25	BUCKET D															
	FHWA (Federal Highway)															
	reimbursements to compensate															
	town for cash costs of work on															
	T.H.#1: contracted work, supplies,	\$91,690	→	100%	→	\$91,690							n/a			
	materials															
26																
27																
28	BUCKET E															
29	Anticipated incoming funds															
30	during 2025															
		AMOUNT				FEDERAL SHARE				STATE SHARE				TOWN'S SHARE		
31	1. FEMA funds for Shadow Lake Road bridge replacement	\$350,000 (est.)	→	90%	→	\$315,000		7.8% of project total	→	\$27,300.00		2.2% of project total	→	\$7,700		
32	2. FHWA (Federal Highway)	\$156,836 (est.)	→	100%	→	\$156,836		n/a								
33	reimbursment funds for add'l T.H.#1 repair projects															
34	3. FEMA reimbursement for Town	\$51,912	→	90%	→	\$46,721		7.8% of project total	→	\$4,049.00		2.2% of project total	→	\$1,142		
35	loan interest payments															
	4. FEMA reimbursement for	\$35,000 (est.)	→	100%	→	\$35,000		n/a								
36	management costs (town office staff flood admin)															