



JOHN J. BARTHELMES COMMISSIONER

State of New Hampshire

DEPARTMENT OF SAFETY OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305 603/271-2791

March 13, 2013

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

Requested Action

The Department of Safety, Office of the Commissioner, requests authorization to accept and expend "Disaster FEMA 4095-DR-NH" funds in the amount of \$44,385.00 from the State of New Hampshire, Department of Safety, Homeland Security and Emergency Management for cost incurred during the declared event of Hurricane Sandy. Effective upon Fiscal Committee and Governor and Council approvals through June 30, 2013. Funding source: 100% Agency Income.

Funds will be budgeted in an account titled:

02-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters Revenue Source: 403098

Class	Description	SFY 2013 Adjusted	Dogwood Astion	Revised SFY
Class	Description	Authorized	Requested Action	Appropriation
Income:				
009	Agency Income	(\$2,637.00)	(\$44,385.00)	(\$47,022.00)
Expenditures:				
010-500100	Personal Service - Perm Class	152.00	676.00	828.00
018-500106	Overtime	1,971.00	14,879.00	16,850.00
020-500200	Current Expense	0.00	17,777.00	17,777.00
050-500109	Personal Service - Temp	84.00	0.00	84.00
060-500601	Benefits	76.00	2,869.00	2,945.00
070-500705	In State Travel Reimbursement	354.00	8,184.00	8,538.00
	Org 0843 Totals	\$2,637.00	\$44,385.00	\$47,022.00

Explanation

The New Hampshire Department of Safety incurred personnel labor costs, purchased equipment and utilized materials in order to open and operate the Incident Planning and Operations Center (IPOC), as well as patrol roads and waterways, in an effort to identify hazardous locations around the State and protect public safety. During the incident period, New Hampshire experienced high winds and heavy rain that led to flooding and downed trees and limbs that disrupted electrical service to thousands and blocked roadways. The awarded amount of \$44,385.00 represents the 75% federal share of the total approved eligible costs.

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
March 13, 2013
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Class 010	These funds were used for labor costs incurred responding around the State to protect public safety during and after the event.
Class 018	These funds were used for labor costs incurred responding around the State to protect public safety during and after the event.
Class 020	These funds were used for materials needed to open and operate the Emergency Operation Center.
Class 050	These funds were used for labor costs incurred responding around the State to protect public safety during and after the event.
Class 060	These funds were used for the benefit costs associated with the above labor expenses.
Class 070	These funds were used for vehicle related costs incurred protecting public safety during the incident period.

Highway Funds or General Funds will not be used should federal funds become unavailable.

Respectfully submitted,

John J. Barthelmes Commissioner

Division of Administration Dept. of Safety Disasters

Fiscal Situation: Account 02-23-23-231010-08430000

Federal Funds Awarded:	
Disaster FEMA 4065-DR-NH May 2012 Floods	\$2,637.00
Disaster FEMA 4095-DR-NH Hurricane Sandy	\$44,385.00
Total Grant Funds Awarded	\$47,022.00
Disaster FEMA 4065-DR-NH May 2012 Floods expenses	(\$2,636.50)
Total Prior Fiscal Year Actual Expenditures	(\$2,636.50)
Net Grant Funds Remaining	\$44,385.50
Excess grant funds available to appropriate	\$44,385.50
This Request	\$44.385.00



State of New Hampshire Department of Safety John J. Barthelmes, Commissioner Earl M. Sweeney, Assistant Commissioner

Homeland Security and Emergency Management

Perry Plummer, Acting Director Steven H. Temperino, Assistant Director



March 22, 2013

Director of Administration, NH Department of Safety 33 Hazen Drive Concord, NH 03305

Vendor Code: 177878-B001

Dear Director of Administration:

Enclosed you will find a copy of your Project Application under Disaster FEMA-4095-DR-NH, which was declared on November 28, 2012. This disaster declaration resulted in authorizing the Public Assistance Program (CFDA # 97.036) for eligible applicants. A check or direct deposit to your financial account will be sent *separately* for \$42,032.83, representing the Federal share of the total approved eligible costs.

Funding Code: 33420000-500576 Activity Code: 23DR4095

Please read the accompanying documentation very carefully. Attached are: 1) Project Completion and Certification Report, which should be dated, signed, and returned to this Agency once all projects are completed; 2) P.2 - Project Application Grant Report which list the applicant projects; and 3) Subgrant Application-Entire Application for the individual projects. The PW's provide information appropriate for each of the projects.

Also enclosed is a *Public Assistance Fact Sheet*, which may be useful in providing answers on frequently asked questions concerning the Public Assistance Program. To highlight a few issues, applicants have eighteen (18) months from the date of the declaration to complete permanent work on the projects. Any extension requests must be received by this agency sixty (60) days prior to deadline in order to be considered. In addition, the non-federal cost share commitment is being examined at this time.

Please be advised that if the cumulative total amount of federal funds from all granting agencies is \$500,000.00 or greater, you are required to submit an audit report of expenditures on this account to this agency. This procedure is required under the Single Audit Act of 1984 (Rev. 7/96) and OMB Circular A-133. An Acceptance of Audit Requirements form is enclosed and needs to be returned. All records on this account must be retained for a minimum of three years.

If there are any questions regarding your current disaster projects, audit requirements, or previous disaster accounts, please contact Emily Jacobs for assistance at (603) 223-3661 or 1-800-852-3792. All correspondence should be directed to this office.

Sincerely,

Michael J. Poirier

Alternate Governor's Authorized Representative

Attachments

Invoice Number: 02142013DOSDR4095



State of New Hampshire Department of Safety John J. Barthelmes, Commissioner Earl M. Sweeney, Assistant Commissioner Hampland Socurity and Emergency Management

Homeland Security and Emergency Management

Perry Plummer, Acting Director Steven H. Temperino, Assistant Director



March 22, 2013

Director of Administration, NH Department of Safety 33 Hazen Drive Concord, NH 03305

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Funding Code: 33420000-500576 Activity Code: 23DR4095

Please read the accompanying documentation very carefully. Attached are: 1) Project Completion and Certification Report, which should be dated, signed, and returned to this Agency once all projects are completed; 2) P.2 - Project Application Grant Report which list the applicant projects; and 3) Subgrant Application-Entire Application for the individual projects. The PW's provide information appropriate for each of the projects.

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Sincerely,

Michael J. Poirier

Alternate Governor's Authorized Representative

Attachments

Invoice Number: 03052013DOSDR4095



JOHN J. BARTHELMES COMMISSIONER

State of New Hampshire

DEPARTMENT OF SAFETY OFFICE OF THE COMMISSIONER 33 HAZEN DR. CONCORD, NH 03305 603/271-2791

11-14-2012

October 1, 2012

His Excellency, Governor John H. Lynch and the Honorable Council State House Concord, New Hampshire 03301

Requested Action

Authorize the Department of Safety, Office of the Commissioner, to accept and expend "Disaster FEMA 4065-DR-NH" funds in the amount of \$2,637.00 from the State of New Hampshire, Department of Safety, Division of Homeland Security and Emergency Management, for cost incurred during the declared event of the May 2012 Floods. Effective upon Governor and Council approval through June 30, 2013. Funding source: 100% Agency Income.

Funds will be budgeted in an account titled:

02-23-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters

Revenue Source: 403098

Class	Description	SFY 2013 Current Appropriation	Requested Action	Revised SFY 2013 Appropriation
Income:				•
009	Agency Income	\$0.00	(\$2,637.00)	(\$2,637.00)
Expenditures:				
010-500100	Personal Service - Perm Class	0.00	152.00	152.00
018-500106	Overtime	. 0.00 ·	1,970.00	1,970.00
050-500109	Personal Service - Temp	. 0.00	84.00	84.00
060-500601	Benefits	0.00	76.00	·76.00
070-500705	In State Travel Reimbursement	0.00	354.00	354.00
	Org 0843 Totals	\$0.00	\$2,637.00	\$2,637.00

Explanation

The NH Department of Safety incurred personnel labor costs at the Division of Homeland Security in order to open and operate the Emergency Operation Center, as well as added patrols by State Police to block roads which were not passable and provide additional security to protect residents and prevent damage to public and private property. During the incident period, New Hampshire experienced severe flooding produced by high winds and heavy rains, which resulted in extensive damage across Cheshire County. The awarded amount of \$2,637.00 represents the 75% federal share of the His Excellency, Governor John H. Lynch and the Honorable Council State House October 1, 2012 Page 2 of 2

total approved eligible costs. These costs were incurred in SFY 2012; however, due to the timing of the award to the Department of Safety, SFY 2013 expenses will instead be offset by the reimbursement of funds.

- Class 010 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 018 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 050 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 060 These funds were used for the benefit costs associated with the above labor expenses.
- Class 070 These funds were used for the operation of state police cruisers around Cheshire County to protect public safety during and after the event.

Highway Funds or General Funds will not be used should federal funds become unavailable.

Respectfully submitted,

John J. Barthelmes Commissioner in