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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



WILLIAM CASS, P.E.
ASSISTANT COMMISSIONER

April 17, 2015
 Bureau of Aeronautics

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

REQUESTED ACTION

Authorize the Department of Transportation to amend a grant to provide additional funding to the Berlin Airport Authority (Vendor 177362) for SBG-01-03-2010, to acquire snow removal equipment and to construct paved access for the snow removal equipment building at the Berlin Regional Airport. State and Federal participation in the amount of \$5,813.32 is effective upon Governor and Council approval. 95% Federal Funds, 5% General Funds.

Funding is available as follows:

FY 2015

04-96-96-960030-7976

FAA Projects

034-500151 Bonded Expenses

\$5,813.32

EXPLANATION

One Federal Aviation Administration (FAA) State Block Grant has been awarded for \$792,769.00 (3-33-SBGP-11-2011) from which \$5,522.00 (or 95% of the project cost) is proposed to amend this airport development project (SGB-01-03-2010 copy attached) to acquire snow removal equipment and to construct paved access for the snow removal equipment building at the Berlin Regional Airport.

In accordance to FAA Order 5100.38D, under normal conditions, the State can amend a grant at the close out of the project to adjust the grant amount to reflect final costs. Once the project is complete, the Department must wait for federal grant funding to become available from other completed projects before issuing an amendment.

The amendment is necessary to fund changes to an excessively steep drainage swale in the vicinity of the new snow removal equipment building. The redesign and development of the swale is necessary to limit erosion that would have been a hazard to the operating equipment. In addition, the airport consultant contract will need to be increased to resolve the snow removal equipment certification required by the Buy American Act. The FAA cannot authorize the use of Federal funds without

certification that the equipment meets the Buy American Act. The consultant needed to work with the vehicle vendor to obtain the manufacturing and assemble location of every component utilized in the construction of the vehicle. This work was not within the original scope of work of the project.


The Department of Transportation accepts the Federal Funds for this project as a pass through to the Berlin Airport Authority in accordance with RSA 422:15. The total federal share of this project including the amendment will increase the FAA share from \$345,732.00 to \$351,254.00, which equates to an increase of \$5,522.00. State participation in the amount of \$291.32 (5 % of this project) is also requested. The total cost of this amendment for this project is \$5,813.32. The original grant (attached) passed Governor and Council on November 17, 2010, Item #208.

The Contract has been approved by the Attorney General as to form and execution, and the Department has verified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Please note that the state funds are from the General Fund and have been previously approved in HB25, 2013 195:1 XVI-A 1 Capital Budget.

Sincerely,



William Cass, P.E.
Assistant Commissioner

WC/tls1



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



JEFF BRILLHART, P.E.
ACTING COMMISSIONER

Table with 2 columns: Field Name and Value. Fields include AIP Grant Number (SBG-01-03-2010), DUNS Number (15-596-6567), Airport/Planning Area (Berlin Regional Airport), and Location (Milan, New Hampshire).

AMENDMENT NO. 1 TO GRANT AGREEMENT PROJECT NO. SBG - 01-03-2010 Berlin Regional Airport Authority, City of Berlin, New Hampshire

WHEREAS, the State of New Hampshire acting through the New Hampshire Department of Transportation (hereinafter referred to as the "State") has determined it to be in the interests of the United States and the State that the Grant Agreement between the State, acting for and on behalf of the Federal Aviation Administration (hereinafter referred to as the "FAA"), the United States, the State of New Hampshire, and the Berlin Airport Authority, City of Berlin, New Hampshire (hereinafter referred to as the "Sponsor"), accepted by said Sponsor on October 8, 2010, be amended in conformance with the Sponsor's letter dated April 15, 2013 and as hereinafter provided.

NOW THEREFORE, WITNESSETH:

That in consideration of the benefits to accrue to the parties hereto, the State on behalf of the FAA and United States, and State of New Hampshire on the one part, and the Sponsor, on the other part, do hereby mutually agree that the said Grant Agreement be and hereby is amended as follows:

To the maximum amount of the obligation of the United States, and State as set forth in paragraph 1 of the terms and conditions of the Grant Agreement between the United States, the State, and the Sponsor, is hereby increased from \$363,928.00 to \$369,741.32.

All other terms and conditions of the Grant Agreement remain in full force and effect.



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



JEFF BRILLHART, P.E.
ACTING COMMISSIONER

SBG-01-03-2010
AIP Grant Number
15-596-6567
DUNS Number
Berlin Regional Airport
Airport/Planning Area
Milan, New Hampshire
Location

IN WITNESS WHEREOF, the parties hereto have caused this amendment to said Grant Agreement to be duly executed as of the 10th day of April, 2015. Such Grant Amendment shall become effective upon the Sponsor's and the New Hampshire Governor and Council's acceptance of this Grant Amendment.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

[Handwritten signature of Patrick C. Herlihy]

(Signature)

Patrick C. Herlihy

(Typed Name)

Director, Division of Aeronautics, Rail & Transit

(Title)

Attorney General: This is to certify that the above Agreement has been reviewed by this office, and is approved as to form and execution.

Dated: 4/30/15

By: [Handwritten signature]
Assistant Attorney General

Secretary of State: This is to certify that the Governor and Council on _____ approved this Agreement.

Dated: _____

Attest: _____

By: _____

Secretary of State

(Title)



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



JEFF BRILLHART, P.E.
ACTING COMMISSIONER

SBG-01-03-2010
AIP Grant Number
15-596-6567
DUNS Number
Berlin Regional Airport
Airport/Planning Area
Milan, New Hampshire
Location

City of Berlin - Berlin Regional Airport
(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

By: Paul Grenier, Chair Berlin Airport Authority
(Typed Name of Sponsor's Designated Official Representative)

Title: City of Berlin Berlin Airport Authority
(Title of Sponsor)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, CHRISTOPHER L. BOLOT, acting as Attorney for the Sponsor do hereby certify:

That I have examined the foregoing Amendment to the Grant Agreement and the proceedings taken by said Sponsor relating thereto, and find that the execution thereof by said Sponsor has been duly authorized and is in all respects due and proper in accordance with the laws of the State of NEW HAMPSHIRE and further that, in my opinion, said Amendment to the Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at MEREDITH, NH this 23rd day of February, 2015.

By Christopher L. Bolot, Esq.
(Signature of Sponsor's Attorney)

CERTIFICATE OF VOTE

I, Debra Patrick, do hereby certify that I am the City Clerk of the City of Berlin, a municipality in the State of New Hampshire, County of Coos, in the United States of America.

I do further certify that Paul Grenier is Chair of the Berlin Airport Authority of the municipality and is duly authorized by the by-laws and laws of the State of New Hampshire to execute and deliver for on behalf of the municipality any contracts with the State of New Hampshire. This authority was given during an official meeting of the Berlin City Council on April 5, 2010.

I further certify that such authority has not been repealed, rescinded, or amended.

IN WITNESS WHEREOF, I have hereunto set my hand and attached the seal of the City of Berlin on this 23th day of February, 2015.

Debra A. Patrick, CMC
Signature

City Clerk
Title of Signatory

NOTARY STATEMENT

As Notary Public and/or Justice of the Peace, registered in the State of New Hampshire, County of Coos upon this date February 23, 2015 appeared before me Susan Tremblay, the above signed officer personally appeared Debra A. Patrick, who acknowledged herself to be the City Clerk of the City of Berlin, New Hampshire and that being authorized to do so, she executed the foregoing instrument for the purposes therein contained, by signing by herself in the name of the City of Berlin, New Hampshire. In witness whereof, I hereunto set my hand and official seal.

Susan Tremblay
Signature of Notary or Justice of the Peace

Notary Public
Name of Notary or Justice of the Peace

SEAL

2-28-2019
Date of Expiration of Commission

SUSAN TREMBLAY
Notary Public - New Hampshire
My Commission Expires February 28, 2019

CERTIFICATE OF INSURANCE

This certificate is given as a matter of information only and confers no rights upon the certificate addressee.

Date: March 17, 2015

This is to certify to:

State of NH Department of Transportation
Room 170, JOM Building
7 Hazen Drive
Concord, NH 03302

That the following policy has been issued to:

BERLIN MUNICIPAL AIRPORT
800 EAST SIDE RIVER ROAD
MILAN, NH 03588

Policy No. 13000677 issued by one or more member companies of Global Aerospace Pool through Global Aerospace, Inc.
Policy Period: from March 18, 2015 to March 18, 2016

AVIATION GROUND OPERATIONS LIABILITY

Coverages

Limits of Liability

Each Occurrence Limit	\$2,000,000
Damage to Premises Rented to You Limit	\$50,000
Medical Expense Limit (Any One Person)	\$5,000
Personal and Advertising Injury Aggregate Limit	\$2,000,000
General Aggregate Limit (Other than Products-Completed Operations and Hangarkeepers)	Not Applicable
Products-Completed Operations Aggregate Limit	\$2,000,000
Hangarkeepers' Each Accident Limit	\$500,000
Hangarkeepers' Each Aircraft Limit	\$500,000

The WHO IS AN INSURED section of the policy has been amended to include the certificate addressee as an insured, but only with respect to liability for injury, damage or loss to which the insurance afforded by the policy applies caused by the Named Insured's acts or omissions.

Notwithstanding anything set forth in the policy to the contrary, the insurance provided by the policy is extended to apply to liability for bodily injury and property damage assumed by the Named Insured under a written agreement between the Named Insured and the certificate addressee, but to no greater extent than the scope of the insurance afforded by this policy.

The Company agrees to give 30 days notice (10 if cancelled for non-payment of premium) to the certificate addressee in the event the policy is cancelled by the Company.

Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. This certificate does not amend, extend or otherwise alter the coverages afforded by the policies described herein. Limits may have been reduced by paid claims.

GLOBAL AEROSPACE, INC.

BY:  _____

GLOBAL AEROSPACE



Certificate No. 417933952



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Morristown NJ Office 44 Whippany Road, Suite 220 Morristown NJ 07960 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): 800-363-0105	
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED AMEC Foster Wheeler Environment & Infrastructure Inc. 511 Congress Street Portland ME 04101 USA	INSURER A: Zurich American Ins Co 16535	
	INSURER B: ACE American Insurance Company 22667	
	INSURER C: ACE Property & Casualty Insurance Co. 20699	
	INSURER D: American Zurich Ins Co 40142	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 570056812746 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSDI WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		HD0G24554818	05/01/2014	05/01/2015	EACH OCCURRENCE	\$2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$2,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMP/OP AGG	\$2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAP9483148-03	05/01/2014	05/01/2015	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	
						BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		XOOG27238671	05/01/2014	05/01/2015	EACH OCCURRENCE	\$5,000,000
						AGGREGATE	\$5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	WC350486613	05/01/2014	05/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
						E.L. DISEASE-POLICY LIMIT	\$1,000,000
A	Archit&Eng Prof		EOC938357806 SIR applies per policy terms & conditions	05/01/2014	05/01/2015	Professional	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Project: Vehicle Maintenance Facility, Project No. 2891501, Estimated Contract Price: \$100,000; Project Start Date: Feb-17-2015; Project Completion Date: Jun-13-2015.
State of New Hampshire Department of Transportation is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER

CANCELLATION

City of Berlin
Attn: Susan Tremblay
168 Main Street
Berlin NH 03570 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier : K

Certificate No : 570056812746

CANCELLATION - NOTICE TO ADDITIONAL INTERESTS

Named Insured AMEC USA Holdings, Inc.			Endorsement Number 30
Policy Symbol HDO	Policy Number G24554818	Policy Period 05/01/2014 to 05/01/2015	Effective Date of Endorsement 05/01/2014
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

**Commercial General Liability Coverage Form
Excess Commercial General Liability Policy**

In the event that we cancel the policy, we agree to mail to the additional interests set forth in the Schedule below 30 days advance notice if the cancellation is for nonpayment of premium and 30 days advance notice if the cancellation is for a legally permissible reason other than nonpayment of premium.

April 15, 2013

Ms. Carol Niewola, P.E., C.M.
Senior Aviation Planner
NHDOT, Bureau of Aeronautics
7 Hazen Drive
P.O. Box 483
Concord, New Hampshire 03302-0483

RE: Berlin Regional Airport
Acquisition of Snow Removal Equipment and Construction of Snow
Removal Equipment Storage Building Access
SBG-01-03-2010
GRANT AMENDMENT NO. 1

Dear Ms. Niewola:

With this letter, the City of Berlin is requesting approval to increase the grant amount for the above referenced project from \$363,928.00 to \$369,741.32. The Federal share of the project will increase by \$5,522.00 from \$345,732.00 to \$351,254.25 and the State share of the project will increase by \$291.32 from \$18,196.00 to \$18,487.32.

Construction of the access improvements to the snow removal equipment storage building exceeded the original bid amount by \$1,004.00. The increase is the result of an approved Change Order to make improvements to a drainage swale in the vicinity of the building. As the construction project progressed, it became apparent that the steepness and depth of the swale would create potential erosion issues and its close proximity would be a hazard to operating equipment. Though the construction cost of the Change Order was \$7,644.00, the total cost for the construction project including the Change Order exceeded the original bid amount by \$1,004.00 due to material and quantity adjustments and savings in the original contract.

AMEC's engineering contract for acquisition of the snow removal equipment exceeded the original negotiated amount by \$5,000.00. The increase is the result of the extensive effort required by AMEC to resolve the equipment certification required by the Buy American Act. Without certification, the Federal Aviation Administration would not authorize the use of Federal funds for the purchase of the equipment. The administrative effort required by AMEC to certify the plow carrier vehicle was outside the original scope of work and involved significant coordination with the vehicle supplier to obtain the manufacturing and assembly location of every component utilized in the construction of the vehicle. A Federal waiver to purchase the vehicle was eventually approved.

The City of Berlin did not utilize their entire Sponsor Administrative costs granted for the project resulting in a decrease of \$190.68 from the construction and engineering contract increases discussed in this request.


The following table illustrates the comparison between the original grant amount and the requested grant amendment increase:

	<u>Grant Amount</u>	<u>Actual Costs</u>	<u>Increase/(Decrease)</u>
Sponsor Administration	\$ 1,025.26	\$ 834.58	(\$ 190.68)
Engineering	\$ 38,316.74	\$ 43,316.74	\$ 5,000.00
Equipment	\$ 277,697.00	\$ 277,697.00	\$ 0.00
Construction with CO1	\$ 46,889.00	\$ 47,893.00	\$ 1,004.00
Total Project:	\$ 363,928.00	\$ 369,741.32	\$ 5,813.32
Federal Share (95%)	\$ 345,732.00	\$ 351,254.00	\$ 5,522.00
State Share (5%)	\$ 18,196.00	\$ 18,487.32	\$ 291.32
Local Share (0%)	\$ 0.00	\$ 0.00	\$ 0.00

Therefore, the City of Berlin is requesting this Grant Amendment to increase the Federal share of the original grant by \$5,522.00 and the State share by \$291.32.

Thank you for your time and consideration of this request.

Respectfully,



Paul Grenier
Chairman
Berlin Airport Authority



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



GEORGE N. CAMPBELL, JR.
COMMISSIONER

JEFF BRILLHART, P.E.
ASSISTANT COMMISSIONER

October 25, 2010
Bureau of Aeronautics

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

REQUESTED ACTION

Authorize the Department of Transportation to provide funding to the Berlin Airport Authority, Vendor Code 177362, for SBG-01-03-2010, to acquire snow removal equipment and to construct paved access for the snow removal equipment building at the Berlin Regional Airport. State and Federal participation in the amount of \$363,928.00 is effective upon Governor and Council approval through November 30, 2013. 95% Federal Funds, 5% General Funds

Funding is available as follows:

FY'11

04-96-96-960030-1789

FAA Projects

034-500151 Bonded Expenses

\$ 363,928.00

EXPLANATION

Three Federal Aviation Administration (FAA) State Block Grants have been awarded for \$1,512,446.00, \$885,005.00 and \$3,143,085.00 from which \$345,732.00 (or 95% of the project cost) is proposed for this airport development project (SGB-01-03-2010 copy attached) to acquire snow removal equipment and to construct paved access for the snow removal equipment building at the Berlin Regional Airport.

This project includes the purchase of a front-mounted snow blower assembly for the airport's 4-wheel drive loader, the purchase of a snow removal plow truck with front-mounted plow, wing-mounted plow, and bed-mounted sander unit. The equipment will assist snow removal operations at the Berlin Regional Airport.

In addition to the purchase of the snow removal equipment, the airport will construct a 11,630 square foot paved surface adjacent to the snow removal equipment building, as well as, pavement of a 140 foot by 20 foot wide access road to be used by the snow removal equipment to access the airside pavements. Pavement in this location will improve the access to the snow removal equipment building and decrease site maintenance costs by eliminating the need to continuously grade and drain the gravel surface and reduce response time during deployment of snow-removal equipment.

The cost breakdown of this project is as follows:

Sponsor Administration Cost	\$ 1,025.26
Design Engineering	\$ 38,316.74
Freightliner of Maine (Dump Truck and Snow Plows)	\$ 149,757.00
Tenco New England, Inc (Slide in Sander Unit)	\$ 11,352.00
Tenco New England, Inc (Blower)	\$ 116,588.00
Construction AR Couture Construction (Snow Removal Building Pavement)	\$ <u>46,889.00</u>
Total	\$ 363,928.00

With the exception of the purchase of the snow blower, funding for the above listed equipment and construction is based on the low bidder. There were a total of 5 bids for the purchase of the snow blower. The three lowest bidders did not meet the equipment specifications and were not accepted.

The Department of Transportation accepts the Federal Funds for this project as a pass through to the Berlin Airport Authority in accordance with RSA 422:15. State participation in the amount of \$18,196.00 (5 % of this project) is also requested. The total cost of this project is \$363,928.00.

The Contract has been approved by the Attorney General as to form and execution, and the Department has verified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Please note that the state funds are from the General Fund and have been previously approved in HB25 Capital Budget.

Sincerely,


George N. Campbell, Jr.
Commissioner