



State of New Hampshire

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

JOHN J. BARTHELMES
COMMISSIONER

August 31, 2015

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

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

Requested Action

Pursuant to RSA 14:30-a, VI, authorize the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services, to accept and expend funds from the Federal Emergency Management Agency (FEMA) in the amount of \$554,499.00 for the purpose of purchasing vehicles and equipment required for training local volunteer firefighters. Effective upon Governor and Council approval through December 31, 2015. Funding source: 100% Federal Funds.

Funds are to be budgeted as follows:

02-023-023-237010-44570000 -- Dept. of Safety Nat'l Fire Academy Grant

Class	Current Adjusted Authorized	Requested Action #1	Revised Adjusted Authorized
000 - 404805 Federal Funds	(43,834.00)	(554,499.00)	(598,333.00)
020 - 500200 Current Expense	28,633.00	5,329.00	33,962.00
030 - 500331 Equipment	-	545,794.00	545,794.00
040 - 500800 Indirect Costs	3,095.00	2,817.00	5,912.00
041 - 500801 Audit Fund Set Aside	15.00	559.00	574.00
050-500109 Personal Service Temp App	10,500.00	0.00	10,500.00
060-500601 Benefits	803.00	0.00	803.00
070 - 500704 In State Travel Reimbursement	788.00	0.00	788.00
4457 Totals	43,834.00	554,499.00	598,333.00

Explanation

These grants are for the purchase of an ambulance, mini fire pumper truck, four (4) thermal imaging cameras, two (2) smoke generator simulators, forty two (42) sets of personal protective equipment, an adult female fire and EMS manikin as well as funds for part-time staff and travel allowances for training local volunteer firefighters.

Listed below are answers to standard questions required of all Fiscal Committee item requests, related to RSA 14:30-a, VI "Expenditure of funds over \$100,000 from any Non State Source", or RSA124:15,"Positions Authorized" or both:

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
August 31, 2015
Page 2 of 2

1. *Is the action required of this request a result of the Continuing Resolution for FY 2016?* **No.**
2. *If this request is retroactive what is the significance and importance of the action being effective from an earlier date?* **No, it is not retroactive.**
3. *Is this a previously funded and ongoing program established through Fiscal Committee and Governor and Executive Council action? (If so, include as an attachment the original documents as approved and cite the specific dates of authorization and end dates for each action as part of your answer to this question.)* **This is a grant.**
4. *Was funding for this program included in the FY 2014-2015 enacted Budget or requested and denied?* **No.**
5. *Is this program in total or in part, included in the vetoed FY 2016-2017 Operating Budget proposal currently pending for your department, or was it requested and denied?* **No.**
6. *Does this program include either positions or consultants and, if so, are the positions filled, vacant, or have offers pending? (Please provide details for each position and note whether consultant contracts have been awarded.)* **No.**
7. *What would be the effect should this program be discontinued or not initiated as a result of this request being denied?* **This grant would not be utilized.**

The original request to accept and expend was tabled on February 19, 2015; it was presented again and approved on April 3, 2015 and then approved by Governor and Council on April 8, 2015. Due to the delay, there was not sufficient time to post a request for bid, receive responses and commence the purchase of the equipment prior to year-end closing.

The Federal Emergency Management Agency has opened the Assistance for Firefighters grant program to State fire training agencies. This grant provides funding to purchase the necessary equipment to ensure firefighters and emergency medical personnel continue to be trained throughout the State. Based on the size of the State of New Hampshire, there is a 15% match to this grant for which the Division will be utilizing current budgeted funding. The funding is for the purchase of an ambulance, four (4) thermal imaging cameras, two (2) smoke generator simulators, forty-two (42) sets of personal protective equipment, and an adult female fire and EMS manikin which will be utilized throughout the State to continue training firefighters and emergency responders.

The funds are to be budgeted as follows:

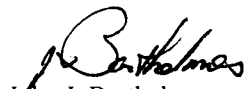
Funds in class 020 will be used to purchase smoke fluid for the smoke generators that are being purchased.

Funds in class 030 will be used to purchase the ambulance, thermal imaging cameras, smoke generators, SCBA and manikin.

Funds in class 040 are needed to pay indirect costs to Administrative Services on all eligible expenses.

Funds in class 041 are needed to pay audit fund set aside on all eligible expenses.

Respectfully submitted,


John J. Barthelmes
Commissioner of Safety

**Division of Fire Standards & Training & Emergency Medical Services
Nat'l Fire Academy Grant**

Fiscal Situation: Account 02-23-23-237010-44570000

Federal Funds Awarded:

FFY 2013 Assistance to Firefighters Grant (EMW-2013-FZ-00071)	\$201,246.00
FFY 2014 State Fire Training Systems Grant (EMW-2014-GR-0001)	\$20,000.00
FFY 2014 Assistance to Firefighters Grant (EMW-2014-FZ-00160)	\$382,456.00
FFY 2015 State Fire Training Systems Grant (EMW-2015-GR-00001)	\$20,000.00
Total Grant Funds Awarded	\$623,702.00

Less State expenses on FFY 2013 AFG Grant	\$0.00
Less State expenses on FFY 2014 Nat'l Fire Grant	(\$16,746.98)
Less State expenses on FFY 2014 AFG Grant	\$0.00
Less State expenses on FFY 2015 AFG Grant	\$0.00
Total Prior Fiscal Year Actual Expenditures	(\$16,746.98)

Net Grant Funds Remaining **\$606,955.02**

Less: SFY 16 State Appropriation including prior year encumbrances: \$43,833.76

Excess grant funds available to appropriate **\$563,121.26**

This Request as approved by the Fiscal Committee on August 26, 2015 **\$554,499.00**



FIS 15-166

JEFFRY A. PATTISON
Legislative Budget Assistant
(603) 271-3161

MICHAEL W. KANE, MPA
Deputy Legislative Budget Assistant
(603) 271-3161

State of New Hampshire
OFFICE OF LEGISLATIVE BUDGET ASSISTANT
State House, Room 102
Concord, New Hampshire 03301

STEPHEN C. SMITH, CPA
Director, Audit Division
(603) 271-2785

August 27, 2015

John J. Barthelmes, Commissioner
Department of Safety
33 Hazen Drive
Concord, New Hampshire 03305

Dear Commissioner Barthelmes,

The Fiscal Committee, pursuant to the provisions of RSA 14:30-a, VI, on August 26, 2015, **amended** and approved the request of the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services, to accept and expend **\$554,499** in Federal Emergency Management Agency (FEMA) funds, not the \$563,117 as requested through December 31, 2015, as specified in your letter dated August 7, 2015.

The Committee amended the request to remove Class Line 050 and Class Line 060, totaling \$8,618.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeffrey A. Pattison'.

Jeffrey A. Pattison
Legislative Budget Assistant

JAP/pe
Attachment

Cc: Elizabeth Bielecki
Director of Administration



State of New Hampshire

FIS 15 166

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

JOHN J. BARTHELMES
COMMISSIONER

August 7, 2015

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

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

Requested Action

Pursuant to RSA 14:30-a, VI, authorize the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services, to accept and expend funds from the Federal Emergency Management Agency (FEMA) in the amount of \$563,117.00 for the purpose of purchasing vehicles and equipment required for training local volunteer firefighters. Effective upon Governor and Council approval through December 31, 2015. Funding source: 100% Federal Funds.

Funds are to be budgeted as follows:

02-023-023-237010-44570000 – Dept. of Safety Nat'l Fire Academy Grant

Class		Current Adjusted Authorized	Requested Action #1	Revised Adjusted Authorized
000 - 404805	Federal Funds	(43,834.00)	(563,117.00)	(606,951.00)
020 - 500200	Current Expense	28,633.00	5,329.00	33,962.00
030 - 500331	Equipment	-	545,794.00	545,794.00
040 - 500800	Indirect Costs	3,095.00	2,817.00	5,912.00
041 - 500801	Audit Fund Set Aside	15.00	559.00	574.00
050 - 500109	Personal Service Temp App	10,500.00	8,051.00	18,551.00
060 - 500601	Benefits	803.00	567.00	1,370.00
070 - 500704	In State Travel Reimbursement	788.00	0.00	788.00
	4457 Totals	43,834.00	563,117.00	606,951.00

Explanation

These grants are for the purchase of an ambulance, mini fire pumper truck, four (4) thermal imaging cameras, two (2) smoke generator simulators, forty two (42) sets of personal protective equipment, an adult female fire and EMS manikin as well as funds for part-time staff and travel allowances for training local volunteer firefighters.

Listed below are answers to standard questions required of all Fiscal Committee item requests, related to RSA 14:30-a, VI "Expenditure of funds over \$100,000 from any Non State Source", or RSA124:15,"Positions Authorized" or both:

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Fiscal Committee of the General Court

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council

August 7, 2015

Page 2 of 2

1. *Is the action required of this request a result of the Continuing Resolution for FY 2016?* **No.**
2. *If this request is retroactive what is the significance and importance of the action being effective from an earlier date?* **No, it is not retroactive.**
3. *Is this a previously funded and ongoing program established through Fiscal Committee and Governor and Executive Council action? (If so, include as an attachment the original documents as approved and cite the specific dates of authorization and end dates for each action as part of your answer to this question.)* **This is a grant.**
4. *Was funding for this program included in the FY 2014-2015 enacted Budget or requested and denied?* **No.**
5. *Is this program in total or in part, included in the vetoed FY 2016-2017 Operating Budget proposal currently pending for your department, or was it requested and denied?* **No.**
6. *Does this program include either positions or consultants and, if so, are the positions filled, vacant, or have offers pending? (Please provide details for each position and note whether consultant contracts have been awarded.)* **No.**
7. *What would be the effect should this program be discontinued or not initiated as a result of this request being denied?* **This grant would not be utilized.**

The original request to accept and expend was tabled on February 19, 2015; it was presented again and approved on April 3, 2015 and then approved by Governor and Council on April 8, 2015. Due to the delay, there was not sufficient time to post a request for bid, receive responses and commence the purchase of the equipment prior to year-end closing.

The Federal Emergency Management Agency has opened the Assistance for Firefighters grant program to State fire training agencies. This grant provides funding to purchase the necessary equipment to ensure firefighters and emergency medical personnel continue to be trained throughout the State. Based on the size of the State of New Hampshire, there is a 15% match to this grant for which the Division will be utilizing current budgeted funding. The funding is for the purchase of an ambulance, four (4) thermal imaging cameras, two (2) smoke generator simulators, forty two (42) sets of personal protective equipment, and an adult female fire and EMS manikin which will be utilized throughout the State to continue training firefighters and emergency responders.

The funds are to be budgeted as follows:

Funds in class 020 will be used to purchase smoke fluid for the smoke generators that are being purchased.

Funds in class 030 will be used to purchase the ambulance, thermal imaging cameras, smoke generators, SCBA and manikin.


Funds in class 040 are needed to pay indirect costs to Administrative Services on all eligible expenses.

Funds in class 041 are needed to pay audit fund set aside on all eligible expenses.

Funds in class 050 will be used to pay part-time instructors

Funds in class 060 will be used to pay associated benefits for part-time instructors.

Respectfully submitted,


John J. Barthelmes
Commissioner of Safety

**Division of Fire Standards & Training & Emergency Medical Services
Nat'l Fire Academy Grant**

Fiscal Situation: Account 02-23-23-237010-44570000

Federal Funds Awarded:

FFY 2013 Assistance to Firefighters Grant (EMW-2013-FZ-00071)	\$201,246.00
FFY 2014 State Fire Training Systems Grant (EMW-2014-GR-0001)	\$20,000.00
FFY 2014 Assistance to Firefighters Grant (EMW-2014-FZ-00160)	\$382,456.00
FFY 2015 State Fire Training Systems Grant (EMW-2015-GR-00001)	\$20,000.00
Total Grant Funds Awarded	\$623,702.00
Less State expenses on FFY 2013 AFG Grant	\$0.00
Less State expenses on FFY 2014 Nat'l Fire Grant Grant	(\$16,746.98)
Less State expenses on FFY 2014 AFG Grant	\$0.00
Less State expenses on FFY 2015 AFG Grant	\$0.00
Total Prior Fiscal Year Actual Expenditures	(\$16,746.98)
Net Grant Funds Remaining	\$606,955.02
Less: SFY 16 State Appropriation including prior year encumbrances:	\$43,833.76
Excess grant funds available to appropriate	\$563,121.26
This Request	\$563,121.26

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2013-FZ-00071
 2. AMENDMENT NO. 0
 3. RECIPIENT NO. 02-6000618
 4. TYPE OF ACTION AWARD
 5. CONTROL NO. W518706N

6. RECIPIENT NAME AND ADDRESS
 NH Division of Fire Standards and Training and EMS
 98 Smokey Bear Blvd
 Concord
 New Hampshire, 03305-0002
 7. ISSUING OFFICE AND ADDRESS
 Grant Programs Directorate
 500 C Street, S.W.
 Washington DC, 20528-7000
 POC: Andrea Day
 8. PAYMENT OFFICE AND ADDRESS
 FEMA, Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER
 Deborah Pendergast
 PHONE NO. 6032234200X31001
 10. NAME OF PROJECT COORDINATOR
 Catherine Patterson
 PHONE NO. 1-866-274-0960

11. EFFECTIVE DATE OF THIS ACTION
 20-JUN-14
 12. METHOD OF PAYMENT
 SF-270
 13. ASSISTANCE ARRANGEMENT
 Cost Sharing
 14. PERFORMANCE PERIOD
 From:20-JUN-14 To:19-JUN-15

Budget Period
 From:05-MAR-14 To:30-SEP-14

15. DESCRIPTION OF ACTION
 a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON-FEDERAL COMMITMENT
AFG	97.044	2014-M3-C111-P4310000-4101-D	\$0.00	\$201,246.00	\$201,246.00	\$35,514.00
TOTALS			\$0.00	\$201,246.00	\$201,246.00	\$35,514.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
 N/A
 DATE
 N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)
 Andrea Day
 DATE
 19-JUN-14

Amendment Package

4457

CLASS

0207

030+

040+

041



Federal Emergency Management Agency
Washington, D.C. 20472

Mrs. Deborah Pendergast
NH Division of Fire Standards and Training and EMS
33 Hazen Dr.
Concord, New Hampshire 03305-0002

Re: Grant No. EMW-2013-FZ-00071

Dear Mrs Pendergast:

This letter is in written response to your amendment request regarding an extension of your grant. Your request was reviewed by the Program and Grants Office and is hereby approved. As a result of this approval, your Grant Period of Performance and Article III of your Grant Agreement Articles are amended to extend your grant from June 20, 2014 through March 31, 2016. All other terms and conditions of the grant remain unchanged.

If you have any further questions and/or concerns please contact Ramesa Pitts at (202) 786-9760.

Sincerely,

Ramesa Pitts
Grants Management Specialist

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2014-FZ-00160
 2. AMENDMENT NO. 0
 3. RECIPIENT NO. 02-6000618
 4. TYPE OF ACTION AWARD
 5. CONTROL NO. W494333N

6. RECIPIENT NAME AND ADDRESS
 NH Division of Fire Standards and Training and EMS
 98 Smokey Bear Blvd
 Concord
 New Hampshire, 03305-0002
 7. ISSUING OFFICE AND ADDRESS
 Grant Programs Directorate
 500 C Street, S.W.
 Washington DC, 20528-7000
 POC: Rosalie Vega
 8. PAYMENT OFFICE AND ADDRESS
 FEMA, Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER Deborah Pendergast
 PHONE NO. 6032234200X31001
 10. NAME OF PROJECT COORDINATOR Catherine Patterson
 PHONE NO. 1-866-274-0960

11. EFFECTIVE DATE OF THIS ACTION 03-JUN-15
 12. METHOD OF PAYMENT SF-270
 13. ASSISTANCE ARRANGEMENT Cost Sharing
 14. PERFORMANCE PERIOD From:03-JUN-15 To:02-JUN-16
 Budget Period From:23-JAN-15 To:30-SEP-15

15. DESCRIPTION OF ACTION
 a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
AFG	97.044	2015-F4-C111-P4310000-4101-D	\$0.00	\$382,456.00	\$382,456.00	\$57,368.00
TOTALS			\$0.00	\$382,456.00	\$382,456.00	\$57,368.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
 N/A

DATE
 N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)
 Rosalie Vega

DATE
 02-JUN-15

Go Back

Obligating Document for Award/Amendment

1a. AGREEMENT NO. 2. 3. RECIPIENT NO. 4. TYPE OF ACTION 5. CONTROL NO.
 EMW-2015-GR-00001-S01 AMENDMENT026000618A NO. E521623N

6. RECIPIENT NAME AND ADDRESS
 NH Div. of Fire Standards & Training and EMS
 33 Hazen Drive
 Concord, NH, 03305

7. ISSUING FEMA OFFICE AND ADDRESS
 Grant Operations
 245 Murray Lane - Building 410, SW
 Washington DC, 20528-7000
 POC: 866-927-5646

8. PAYMENT OFFICE AND ADDRESS
 Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER
 Robert Pragoff

PHONE NO. (603) 223-4200

10. NAME OF FEMA PROJECT COORDINATOR
 Central Scheduling and Information Desk
 Phone: 800-368-6498
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION
 08/01/2015

12. METHOD OF PAYMENT
 PARS

13. ASSISTANCE ARRANGEMENT
 Cost Reimbursement

14. PERFORMANCE PERIOD
 From: 08/01/2015 To: 07/31/2016
 Budget Period
 08/01/2015 07/31/2016

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
State Fire Training Systems Grant Program	97.043	2015-77-F113-U320-W63006-4101-D:E521623N \$ 20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
TOTALS			\$0.00	\$20,000.00	\$20,000.00	\$0.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

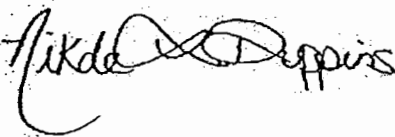
State Fire Training Systems Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
 Deborah Pendergast, Director

DATE
 07/29/2015

18. FEMA SIGNATORY OFFICIAL (Name and Title)
 NIKOLE DUPPINS, Assistance Officer

DATE
 07/27/2015

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2014-GR-00001-S01	2. AMENDMENT NO. AMENDMENT026000618A NO. ***	3. RECIPIENT NO. 26000618A	4. TYPE OF ACTION AWARD	5. CONTROL NO. E504090N
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6. RECIPIENT NAME AND ADDRESS NH Div. of Fire Standards & Training and EMS 33 Hazen Drive Concord, NH, 03305	7. ISSUING FEMA OFFICE AND ADDRESS Grant Operations 245 Murray Lane - Building 410, SW Washington DC, 20528-7000 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472
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9. NAME OF RECIPIENT PROJECT OFFICER Robert Pragoff	PHONE NO. (603)223-4200	10. NAME OF FEMA PROJECT COORDINATOR Diane Close Phone: 301-447-1376 Email: Diane.Close@fema.gov
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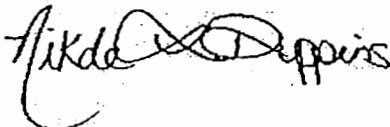
11. EFFECTIVE DATE OF THIS ACTION 08/01/2014	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 08/01/2014 To: 07/30/2015 Budget Period 08/01/2014 07/30/2015
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15. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
State Fire Training Systems Grant Program	97.043	2014-77-F113-U320-W63006-4101-D:E504090N \$ 20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
TOTALS			\$0.00	\$20,000.00	\$20,000.00	\$0.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)
State Fire Training Systems Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.
16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN
This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Deborah Pendergast, Director	DATE 08/13/2014
18. FEMA SIGNATORY OFFICIAL (Name and Title)  NIKOLE DUPPINS, Assistance Officer	DATE 07/31/2014