



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

for

EMERGENCY RELIEF AND RECOVERY

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August 8, 2022

His Excellency, Governor Christopher T. Sununu
 And the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Governor's Office for Emergency Relief and Recovery (GOFERR) to finalize the grant agreements using signed terms and conditions (see example attached) and in the amounts indicated in the table below totaling \$699,599 from the approved accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF), previously approved on October 22, 2021 to grant funds for the safety and emergency equipment program for towns and municipalities, which will be allowed for reimbursement of such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF. This is an allowable use of ARPA SFRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts, effective upon Governor and Council approval through June 30, 2023. **100% Federal Funds.**

The individual awards for which we are requesting Governor and Council approval are as follows
(example application with terms and conditions and individual award notices attached):

Exhibit	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)	Balance Remaining from \$50,000 allocated to each locality
A	159821	Alexandria	\$ 49,965.00	\$ 35.00
B	177243	Campton	\$ 34,203.00	\$ 15,797.00
C	159839	Canterbury	\$ 8,187.00	\$ 3,741.00
D	159852	Danbury	\$ 42,777.00	\$ 7,223.00
E	154596	Deering	\$ 44,033.00	\$ 5,967.00
F	155305	Ellsworth	\$ 50,000.00	\$ -
G	177257	Epsom	\$ 18,213.00	\$ 31,787.00
H	177388	Fitzwilliam	\$ 46,689.00	\$ 3,311.00
I	177399	Hampton	\$ 47,753.00	\$ 2,247.00
J	155287	Jefferson	\$ 46,421.00	\$ 3,579.00
K	177419	Laconia	\$ 50,000.00	\$ -
L	159905	Middleton	\$ 14,505.00	\$ 0.14
M	177449	Newmarket	\$ 50,000.00	\$ -

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N	177457	Pelham	\$ 45,374.00	\$ 4,626.00
O	155356	Stoddard	\$ 50,000.00	\$ -
P	177480	Stratford	\$ 44,189.00	\$ 5,811.00
Q	159981	Winchester	\$ 48,767.00	\$ 1,233.00
R	177506	Woodstock	\$ 8,523.00	\$ 41,477.00
		Total	\$ 699,599.00	

Funds are available as follows:

01-02-002-020210-Office of the Director,
24690000 - ARP Grants and Disbursements

072 – 500574 Grants Federal

FY2023
\$699,599

EXPLANATION

On October 22, 2021, the Governor and Council approved the accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) to grant funds for a safety and emergency equipment matching grant program for cities and towns, which would reimburse for such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF.

This request is to finalize the agreements using the attached terms and conditions that have been accepted in the grant application by each applicant (example provided because all signed terms and conditions are the same). Each award notice for the eligible amounts to each awardee are also attached.

The eleven prior batches of grant applications (see list below) came before you for approval on January 26, 2022, February 16, 2022, March 9, 2022, April 20, 2022, May 4, 2022, May 18, 2022, June 1, 2022, June 15, 2022, June 29, 2022, July 12, 2022, and July 27, 2022, totaling \$7,631,522.45 leaving \$4,368,477.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$699,599.00 for a total of \$8,331,121.45 leaving a new remaining balance of \$3,668,878.55 for the future requests that GOFERR brings forward for review and approval.

This (and future) batch approval request is designed to ensure administrative efficiency and reduce administrative burden, as well as be similar to requests by other agencies where specific awards can be separately considered and approved, if needed, by using the unique identifiers in the table (Exhibit A, B, C, Etc.).

GOFERR started accepting applications to this program on October 29, 2021, and it reviews and determines eligibility on a rolling basis. As a result, requests for award authorizations will continue to be submitted to the Governor and Executive Council on a rolling basis in batches. Such "batch" approval requests will occur from now through the application deadline and final review. The application period for the program closed June 3, 2022.

GOFERR is conducting review of the applications received as of that closing date and anticipates bringing the final batches forward for approval over the course of the next several Council meetings.

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GOFERR will accept grant applications until the program deadline and issue award notices that are subject to final approval by the Governor and Executive Council in accordance with the program's application with terms and conditions (example attached), which are signed as part of an application submission by each applicant. Upon approval of this request, the terms and conditions become the grant agreement under which an award is approved and subsequently issued or paid.

As part of the program, cities and towns throughout the state can apply for reimbursement of eligible safety and emergency equipment needed to assist in response to the COVID-19 health crisis, up to \$50,000 and taking into account a 90% match by the State. Meaning, cities and towns must contribute 10% of the cost of the equipment. Due to that 10% match, applicants must submit expenses in excess of \$50,000 in order to reach the program's maximum award.

Towns are allowed to apply for awards, and awards have been issued, based on review of eligible expenses within the application. Documentation justifying an award notice could range from already paid invoices to quotes for the cost of equipment. However, payment is issued on a reimbursement basis once the equipment has either been paid for by the Locality or the Locality has sufficiently incurred the cost, such as with a purchase order. GOFERR works with each applicant to navigate this process and provides information on what expenses will be paid immediately (subject to approval by Governor and Executive Council) versus which may need further documentation and will be paid at a later date. This process was designed to help provide confidence to Localities that they would have the funds available for these eligible purchases.

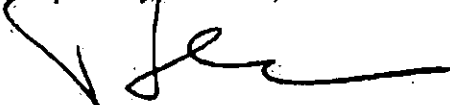
As a result, the tables in this item reflect authorized awards, some of which will not immediately be paid in full, unless or until the necessary documentation verifying the incurred expense is provided. For example, a town may apply for and receive an award notice that reaches the program cap of \$50,000, but may have not yet entered into an agreement with an obligation to purchase a piece of equipment within that application with a cost of \$10,000. That town would receive payment of the already documented \$40,000 upon approval by Governor and Executive Council and would later receive payment of the remaining \$10,000 once it provides documentation of that incurred expense.

Cities and towns may submit more than one application for additional equipment costs in order to achieve the full benefit of the program. GOFERR tracks any remaining balance of the available \$50,000 per eligible applicant. GOFERR has sent reminders to all towns in February, March, April and twice in May that have remaining balances.

This matching grant program is designed to assist the State's cities and towns as they continue to respond to the pandemic and related public safety challenges.

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

Respectfully submitted,



Taylor Caswell,
Executive Director, GOFERR

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Cumulative Table

Approved by G & C date	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)	Balance Remaining from \$50,000 allocated to each locality
Pending 8/17/2022	159821	Alexandria	\$ 49,965.00	\$ 35.00
Pending 8/17/2022	177243	Campton	\$ 34,203.00	\$ 15,797.00
Pending 8/17/2022	159839	Canterbury	\$ 8,187.00	\$ 3,741.00
Pending 8/17/2022	159852	Danbury	\$ 42,777.00	\$ 7,223.00
Pending 8/17/2022	154596	Deering	\$ 44,033.00	\$ 5,967.00
Pending 8/17/2022	155305	Ellsworth	\$ 50,000.00	\$ -
Pending 8/17/2022	177257	Epsom	\$ 18,213.00	\$ 31,787.00
Pending 8/17/2022	177388	Fitzwilliam	\$ 46,689.00	\$ 3,311.00
Pending 8/17/2022	177399	Hampton	\$ 47,753.00	\$ 2,247.00
Pending 8/17/2022	155287	Jefferson	\$ 46,421.00	\$ 3,579.00
Pending 8/17/2022	177419	Laconia	\$ 50,000.00	\$ -
Pending 8/17/2022	159905	Middleton	\$ 14,505.00	\$ 0.14
Pending 8/17/2022	177449	Newmarket	\$ 50,000.00	\$ -
Pending 8/17/2022	177457	Pelham	\$ 45,374.00	\$ 4,626.00
Pending 8/17/2022	155356	Stoddard	\$ 50,000.00	\$ -
Pending 8/17/2022	177480	Stratford	\$ 44,189.00	\$ 5,811.00
Pending 8/17/2022	159981	Winchester	\$ 48,767.00	\$ 1,233.00
Pending 8/17/2022	177506	Woodstock	\$ 8,523.00	\$ 41,477.00
4/20/2022	177347	Allenstown	\$ 49,021.00	\$ 979.00
6/29/2022	177348	Alstead	\$ 38,672.00	\$ 11,328.00
3/9/2022	177350	Alton	\$ 50,000.00	\$ -
5/18/2022	177351	Amherst	\$ 1,250.00	\$ 48,750.00
6/15/2022	177351	Amherst	\$ 48,750.00	\$ -
3/9/2022	177352	Andover	\$ 50,000.00	\$ -
5/4/2022	177353	Antrim	\$ 43,968.00	\$ 6,032.00
6/15/2022	177354	Ashland	\$ 46,026.00	\$ 3,974.00
6/29/2022	177232	Atkinson	\$ 3,578.00	\$ 9,914.00

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6/1/2022	177232	Atkinson	\$ 36,508.00	\$ 13,492.00
5/4/2022	177355	Auburn	\$ 50,000.00	\$ -
6/1/2022	177211	Barnstead	\$ 50,000.00	\$ -
5/18/2022	177234	Barrington	\$ 48,906.00	\$ 1,094.00
7/27/2022	159465	Bartlett	\$ 50,000.00	\$ -
3/9/2022	177359	Bedford	\$ 48,060.41	\$ 1,939.59
1/26/2022	177361	Belmont	\$ 50,000.00	\$ -
6/15/2022	160075	Bennington	\$ 8,515.00	\$ 41,485.00
4/20/2022	177367	Berlin	\$ 42,839.00	\$ 7,161.00
5/18/2022	159833	Boscawen	\$ 49,096.00	\$ 904.00
6/29/2022	159833	Boscawen	\$ 904.00	\$ -
1/26/2022	177364	Bow	\$ 45,019.00	\$ 4,981.00
6/15/2022	177634	Bow	\$ 4,375.00	\$ 606.00
7/27/2022	159834	Bradford	\$ 50,000.00	\$ -
3/9/2022	177365	Brentwood	\$ 50,000.00	\$ -
2/16/2022	177366	Bridgewater	\$ 46,260.55	\$ 3,739.45
7/12/2022	177367	Bristol	\$ 16,367.00	\$ 223.00
6/15/2022	177367	Bristol	\$ 33,410.00	\$ 16,590.00
6/29/2022	177259	Brookline	\$ 15,477.00	\$ -
6/15/2022	177259	Brookline	\$ 34,523.00	\$ 15,477.00
1/26/2022	177269	Candia	\$ 48,972.89	\$ 1,027.11
6/1/2022	177269	Candia	\$ 931.00	\$ 96.00
5/4/2022	159839	Canterbury	\$ 38,072.00	\$ 11,928.00
1/26/2022	154825	Carroll	\$ 50,000.00	\$ -
6/1/2022	177370	Center Harbor	\$ 49,315.00	\$ 685.00
1/26/2022	177371	Charleston	\$ 14,296.50	\$ 35,703.50
7/12/2022	159842	Chesterfield	\$ 39,374.00	\$ 10,626.00
1/26/2022	154898	Chichester	\$ 50,000.00	\$ -
6/15/2022	177375	Colebrook	\$ 50,000.00	\$ -
6/15/2022	177376	Concord	\$ 47,368.00	\$ 2,632.00
6/15/2022	177377	Conway	\$ 50,000.00	\$ -
5/18/2022	159848	Cornish	\$ 44,054.00	\$ 5,946.00
7/12/2022	159848	Cornish	\$ 5,479.00	\$ 467.00
6/15/2022	177242	Danville	\$ 50,000.00	\$ -
6/29/2022	177210	Deerfield	\$ 46,242.00	\$ 3,758.00
5/18/2022	177379	Derry	\$ 48,917.00	\$ 1,083.00
5/4/2022	177380	Dover	\$ 48,224.00	\$ 1,776.00
7/12/2022	177380	Dover	\$ 1,776.00	\$ -

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1/26/2022	159855	Dublin	\$ 4,752.00	\$ 1,928.00
3/9/2022	159855	Dublin	\$ 43,320.00	\$ 6,680.00
6/1/2022	159858	Dunbarton	\$ 47,949.00	\$ 2,051.00
6/15/2022	177383	Durham	\$ 36,051.00	\$ 13,949.00
1/26/2022	176917	East Kingston	\$ 45,573.65	\$ 4,426.35
6/29/2022	159990	Effingham	\$ 44,316.00	\$ 5,684.00
6/15/2022	160007	Enfield	\$ 50,000.00	\$ -
4/20/2022	177517	Epping	\$ 41,639.00	\$ 8,361.00
5/18/2022	177386	Exeter	\$ 50,000.00	\$ -
1/26/2022	177387	Farmington	\$ 50,000.00	\$ -
4/20/2022	159861	Francestown	\$ 50,000.00	\$ -
6/29/2022	177389	Franconia	\$ 49,376.00	\$ 624.00
6/1/2022	177390	Franklin	\$ 50,000.00	\$ -
1/26/2022	159865	Freedom	\$ 42,454.00	\$ 7,546.00
5/4/2022	159865	Freedom	\$ 1,529.00	\$ 6,017.00
6/15/2022	159865	Freedom	\$ 2,889.00	\$ 47,111.00
7/27/2022	159865	Freedom	\$ 3,128.00	\$ -
5/4/2022	159867	Fremont	\$ 50,000.00	\$ -
6/29/2022	177393	Gilford	\$ 13,500.00	\$ 669.00
6/15/2022	177393	Gilford	\$ 35,831.00	\$ 14,169.00
2/16/2022	177394	Gilmanton	\$ 7,565.00	\$ 13,212.00
3/9/2022	177394	Gilmanton	\$ 29,223.90	\$ 20,776.10
6/1/2022	156794	Gilsum	\$ 39,732.00	\$ 10,268.00
6/15/2022	177395	Goffstown	\$ 50,000.00	\$ -
2/16/2022	177396	Gorham	\$ 50,000.00	\$ -
2/16/2022	177523	Grantham	\$ 49,480.00	\$ 520.00
6/15/2022	177226	Greenfield	\$ 50,000.00	\$ -
5/4/2022	154735	Greenland	\$ 50,000.00	\$ -
5/18/2022	177393	Greenville	\$ 43,939.00	\$ 6,061.00
7/12/2022	177398	Greenville	\$ 6,061.00	\$ -
2/16/2022	177404	Hampstead	\$ 48,623.40	\$ 1,376.60
1/26/2022	177262	Hampton Falls	\$ 50,000.00	\$ -
6/1/2022	177400	Hancock	\$ 50,000.00	\$ -
4/20/2022	159880	Hanover	\$ 50,000.00	\$ -
7/27/2022	177401	Harrisville	\$ 50,000.00	\$ -
5/18/2022	156678	Hart's Location	\$ 45,917.00	\$ 4,083.00

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6/1/2022	177402	Haverhill	\$ 50,000.00	\$ -
3/9/2022	160059	Henniker	\$ 35,990.57	\$ 14,009.43
6/15/2022	177404	Henniker	\$ 14,009.00	\$ -
6/15/2022	177407	Hillsborough	\$ 50,000.00	\$ -
7/27/2022	159884	Hinsdale	\$ 5,571.00	\$ 44,429.00
1/26/2022	159886	Holderness	\$ 43,070.00	\$ 6,930.00
6/15/2022	159886	Holderness	\$ 4,294.00	\$ 2,636.00
7/27/2022	177410	Hollis	\$ 44,543.00	\$ 5,457.00
2/16/2022	177412	Hooksett	\$ 49,991.00	\$ 9.00
2/16/2022	177414	Hopkinton	\$ 49,500.00	\$ 500.00
5/18/2022	177415	Hudson	\$ 16,877.00	\$ 33,123.00
6/15/2022	177415	Hudson	\$ 33,123.00	\$ -
4/20/2022	159888	Jackson	\$ 50,000.00	\$ -
5/18/2022	177416	Jaffery	\$ 40,977.00	\$ 9,023.00
3/9/2022	177417	Keene	\$ 49,342.00	\$ 658.00
6/15/2022	177268	Kensington	\$ 40,525.00	\$ 9,475.00
4/20/2022	177418	Kingston	\$ 37,872.00	\$ 12,128.00
6/15/2022	177418	Kingston	\$ 1,980.00	\$ 884.00
4/20/2022	177421	Lancaster	\$ 50,000.00	\$ -
2/16/2022	177422	Langdon	\$ 50,000.00	\$ -
1/26/2022	177423	Lebanon	\$ 38,142.90	\$ 11,857.10
1/26/2022	177231	Lee	\$ 40,388.00	\$ 9,612.00
2/16/2022	177425	Lempster	\$ 48,195.72	\$ 1,804.28
5/4/2022	177424	Lincoln	\$ 50,000.00	\$ -
1/26/2022	159905	Lisbon	\$ 50,000.00	\$ -
1/26/2022	177673	Litchfield	\$ 50,000.00	\$ -
5/4/2022	177427	Littleton	\$ 48,644.00	\$ 1,356.00
7/27/2022	177430	Londonderry	\$ 48,008.00	\$ 1,992.00
6/15/2022	177431	Loudon	\$ 50,000.00	\$ -
6/15/2022	159894	Lyman	\$ 17,086.00	\$ 32,914.00
5/18/2022	159896	Lyndeborough	\$ 8,957.00	\$ 904.00
5/4/2022	15986	Lyndeborough	\$ 40,136.00	\$ 9,864.00
7/12/2022	159896	Lyndeborough	\$ 907.00	\$ -
6/29/2022	177260	Madbury	\$ 25,927.00	\$ 24,073.00
7/27/2022	177432	Madison	\$ 44,892.00	\$ 5,108.00
3/9/2022	177433	Manchester	\$ 36,576.00	\$ 13,424.00

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4/20/2022	177433	Manchester	\$ 6,697.00	\$ 6,727.00
6/1/2022	177434	Marlborough	\$ 50,000.00	\$ -
7/12/2022	159902	Marlow	\$ 3,720.00	\$ -
6/15/2022	159902	Marlow	\$ 42,280.00	\$ 7,720.00
6/15/2022	154623	Mason	\$ 50,000.00	\$ -
7/12/2022	159903	Meredith	\$ 50,000.00	\$ -
7/12/2022	177436	Merrimack	\$ 49,492.00	\$ 8.00
2/16/2022	177439	Middleton	\$ 35,494.86	\$ 14,505.14
7/12/2022	177437	Milan	\$ 30,375.00	\$ 19,625.00
5/4/2022	177503	Milford	\$ 50,000.00	\$ -
6/1/2022	177438	Milton	\$ 50,000.00	\$ -
1/26/2022	177450	Monroe	\$ 50,000.00	\$ -
6/29/2022	177519	Mont Vernon	\$ 35,124.00	\$ 14,876.00
7/12/2022	177440	Moutonborough	\$ 50,000.00	\$ -
5/4/2022	177442	Nelson	\$ 17,037.00	\$ 32,963.00
6/15/2022	177442	Nelson	\$ 28,971.00	\$ 3,992.00
1/26/2022	177444	New Boston	\$ 25,000.00	\$ 25,000.00
6/15/2022	177444	New Boston	\$ 24,788.00	\$ 212.00
6/15/2022	159916	New Hampton	\$ 50,000.00	\$ -
6/15/2022	159918	New London	\$ 50,000.00	\$ -
4/20/2022	159920	Newbury	\$ 46,587.00	\$ 3,413.00
5/4/2022	159920	Newbury	\$ 3,413.00	\$ -
7/27/2022	177228	Newfields	\$ 49,623.00	\$ 377.00
2/16/2022	154394	Newington	\$ 29,601.00	\$ 20,399.00
6/1/2022	154394	Newington	\$ 18,363.00	\$ 2,036.00
2/16/2022	177452	Newport	\$ 37,116.00	\$ 12,884.00
4/20/2022	177450	Newport	\$ 5,931.00	\$ 6,953.00
7/27/2022	177450	Newport	\$ 2,178.00	\$ 4,775.00
6/15/2022	177451	Newton	\$ 49,981.00	\$ 19.00
1/26/2022	255071	North Hampton	\$ 47,505.60	\$ 2,494.40
5/4/2022	177452	North Hampton	\$ 2,476.00	\$ 18.40
5/4/2022	177453	Northfield	\$ 15,485.00	\$ 34,515.00
1/26/2022	177515	Northumberland	\$ 46,993.50	\$ 3,006.50
5/18/2022	177454	Northumberland	\$ 3,007.00	\$ -
6/29/2022	177415	Northwood	\$ 50,000.00	\$ -
5/4/2022	177229	Nottingham	\$ 50,000.00	\$ -

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1/26/2022	160081	Orange	\$ 11,947.00	\$ 38,053.00
5/18/2022	159930	Orford	\$ 6,532.00	\$ 43,468.00
3/9/2022	177456	Ossipee	\$ 50,000.00	\$ -
5/4/2022	177458	Pembroke	\$ 40,989.00	\$ 9,011.00
6/1/2022	159938	Pittsburg	\$ 44,981.00	\$ 5,019.00
6/1/2022	177460	Pittsfield	\$ 29,343.00	\$ 20,657.00
7/12/2022	159940	Plainfield	\$ 50,000.00	\$ -
2/16/2022	177462	Plaistow	\$ 46,530.00	\$ 3,470.00
5/18/2022	177462	Plaistow	\$ 3,470.00	\$ -
4/20/2022	159942	Plymouth	\$ 30,219.00	\$ 19,781.00
6/1/2022	159943	Plymouth	\$ 6,686.00	\$ 5,138.00
2/16/2022	177463	Portsmouth	\$ 50,000.00	\$ -
4/20/2022	177464	Raymond	\$ 41,284.00	\$ 8,716.00
7/27/2022	177466	Rindge	\$ 42,014.00	\$ 7,986.00
5/4/2022	177467	Rochester	\$ 44,132.00	\$ 5,868.00
7/27/2022	177467	Rochester	\$ 5,868.00	\$ -
6/15/2022	177509	Rollinsford	\$ 24,772.00	\$ 25,228.00
5/4/2022	176871	Rumney	\$ 46,766.00	\$ 3,234.00
7/12/2022	177470	Rye	\$ 18,546.00	\$ 31,454.00
6/15/2022	177472	Salem	\$ 25,411.00	\$ 24,589.00
6/1/2022	177520	Sandown	\$ 50,000.00	\$ -
6/15/2022	177474	Sandwich	\$ 47,693.00	\$ 2,307.00
7/12/2022	159949	Shelburne	\$ 43,065.00	\$ 6,935.00
2/16/2022	177478	Somersworth	\$ 43,132.00	\$ 6,868.00
7/27/2022	177476	Somersworth	\$ 6,868.00	\$ -
6/15/2022	167125	South Hampton	\$ 41,091.00	\$ 8,909.00
2/16/2022	159951	Springfield	\$ 50,000.00	\$ -
7/27/2022	159953	Stark	\$ 43,065.00	\$ 6,935.00
3/9/2022	177230	Stratham	\$ 24,741.00	\$ 25,259.00
6/15/2022	177230	Stratham	\$ 14,778.00	\$ 10,481.00
7/12/2022	172207	Sugar Hill	\$ 49,235.00	\$ 765.00
6/1/2022	177483	Sunapee	\$ 50,000.00	\$ -
3/9/2022	155177	Surry	\$ 39,958.00	\$ 10,042.00
6/15/2022	159964	Sutton	\$ 47,449.00	\$ 2,551.00
4/20/2022	177485	Swanzy	\$ 47,779.00	\$ 2,221.00
5/18/2022	177487	Swanzy	\$ 2,221.00	\$ -
7/12/2022	159965	Tamworth	\$ 50,000.00	\$ -
6/1/2022	177487	Temple	\$ 31,007.00	\$ 18,993.00

His Excellency, Governor Christopher T. Sununu
And the Honorable Council

August 8, 2022
Page 10 of 10

6/15/2022	155835	Thornton	\$ 50,000.00	\$ -
5/4/2022	177488	Tilton	\$ 15,485.00	\$ 34,515.00
6/15/2022	177488	Tilton	\$ 34,515.00	\$ -
6/15/2022	177489	Troy	\$ 45,003.00	\$ 4,997.00
7/27/2022	159967	Tuftsboro	\$ 38,086.00	\$ 11,914.00
6/1/2022	159970	Unity	\$ 32,571.00	\$ 17,429.00
6/15/2022	159970	Unity	\$ 4,723.00	\$ 12,706.00
1/26/2022	177492	Wakefield	\$ 15,059.00	\$ 34,941.00
7/27/2022	177492	Wakefield	\$ 22,096.00	\$ 12,845.00
5/4/2022	177271	Walpole	\$ 50,000.00	\$ -
7/12/2022	177493	Warner	\$ 4,127.00	\$ 45,873.00
7/12/2022	177495	Warren	\$ 45,081.00	\$ 4,919.00
6/15/2022	154573	Waterville Valley	\$ 49,474.00	\$ 526.00
2/16/2022	159974	Weare	\$ 47,350.00	\$ 2,650.00
6/15/2022	159974	Weare	\$ 2,250.00	\$ 400.00
7/27/2022	159977	Westmoreland	\$ 31,399.00	\$ 18,601.00
2/16/2022	177499	Whitefield	\$ 49,985.00	\$ 15.00
6/1/2022	159979	Wilton	\$ 49,746.00	\$ 254.00
2/16/2022	177507	Windham	\$ 38,353.00	\$ 11,647.00
4/20/2022	177507	Windham	\$ 11,647.00	\$ -
2/16/2022	177500	Wolfeboro	\$ 42,842.00	\$ 7,158.00
		Total	\$ 8,331,121.45	

This table is a summary of all localities that have been approved or are approval from prior G&C's as well as today's list. GOFERR will provide this collated data for your records each time we come before you with a batch of notifications.

Exhibit A-R

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Alexandria Fire Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038347

IMPORTANT: Text that is underlined and in [are hyperlinks](#) to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$49,965.00** is still subject to final approval by the Governor and Executive Council.

We have determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of **\$7,783.00**. Payment of an award in that amount will be made using your existing State vendor # of **159821** once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of **\$42,182.00**, your application did **not** include adequate documentation to support that you have already paid **\$42,182.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159821** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Campton

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038615

IMPORTANT: Text that is underlined and in [are hyperlinks to respective resources.](#)

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$34,203.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$34,203.00**, your application did **not** include adequate documentation to support that you have already paid **\$34,203.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177243** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

- ☒ Your application requested equipment that does not meet the definition of 2 CFR 200.33 because it is an appurtenance to real estate.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Canterbury

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038626

IMPORTANT: Text that is underlined and in are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$8,187.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$8,187.00**, your application did **not** include adequate documentation to support that you have already paid **\$8,187.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159839** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

- ☐ Your application requested equipment that does not meet the qualifications of the program, including that the equipment be for safety and/or public health response and prevention equipment expenditures that have assisted or will assist the locality in responding or being prepared to respond to COVID-19.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,
Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Danbury

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038759

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$42,777.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$42,777.00**, your application did **not** include adequate documentation to support that you have already paid **\$42,777.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159852** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Deering

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038630

IMPORTANT: Text that is underlined and in **bold** are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$44,033.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$44,033.00**, your application did **not** include adequate documentation to support that you have already paid **\$44,033.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **154596** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

- ☐ Your application, and any outreach requesting additional information, did not include documentation of the expense;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Ellsworth

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038770

IMPORTANT: Text that is underlined and in **bold** are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$50,000.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$50,000.00**, your application did **not** include adequate documentation to support that you have already paid **\$50,000.00**

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **155305** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Epsom Fire Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038922

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$18,213.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$18,213.00**, your application did **not** include adequate documentation to support that you have already paid **\$18,213.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177257** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Fitzwilliam Fire & Rescue

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038976

IMPORTANT: Text that is underlined and in **bold** are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$46,689.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$46,689.00**, your application did **not** include adequate documentation to support that you have already paid **\$46,689.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177388** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Hampton

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038959

IMPORTANT: Text that is underlined and in **bold** are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$47,753.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$47,753.00**, your application did **not** include adequate documentation to support that you have already paid **\$47,753.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177399** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Jefferson Fire and EMS

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038839

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$46,421.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$46,421.00**, your application did **not** include adequate documentation to support that you have already paid **\$46,421.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **155287** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: City of Laconia

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Forms — 0000038282 and 0000038207

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for **\$44,198.00** on application 0000038282 and **\$5,802.00** on application 0000038207, for a total award of **\$50,000.00**. Please be advised that the award is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$50,000.00** between the two applications, your application did **not** include adequate documentation to support that you have already paid **\$50,000.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177419** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

On application 0000038282, the award was for entirety of what qualified of the eligible expenses. For award 0000038207, we have determined that **part** of this request in the amount of is **not an allowable cost** for this program for the following reason(s):

☐ Your town has exceeded the maximum allocation of \$50,000 in other requests; namely, in application 0000038282;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Middleton

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Forms – 0000038324 and 0000038975

IMPORTANT: Text that is underlined and in are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for **\$4,791.00** on application 0000038324 and **\$9,714.00** on application 0000038975, for a total award of **\$14,505.00**. Please be advised that the award is still subject to final approval by the Governor and Executive Council.

We have determined that based on the information and supporting documentation you provided in application 0000038324 concerning already paid for equipment, you have eligible expenses for an award in the amount of **\$4,791.00**

Payment of an award in the above amount will be made using your existing State vendor # of **159905** once we receive Governor and Executive Council approval.

However, although you have **additional** allowable costs on application 0000038975 in the amount of **\$9,714.00**, your application did **not** include adequate documentation to support that you have already paid **\$9,714.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159905** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

O application 0000038324, the award was for the entirety of what qualified of the eligible expenses. For award 0000038975, we have determined that part of this request is **not an allowable cost** for this program for the following reason(s):

☐ Your town has exceeded the maximum allocation of \$50,000 in other requests;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Newmarket Fire and Newmarket Police Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Forms – 0000038443 and 0000038843

IMPORTANT: Text that is underlined and in are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for **\$32,438.00** on application 0000038443 and for **\$17,562.00** on application 0000038843, for a total of **\$50,000.00**. Please be advised that the award is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$50,000.00** between the two applications, your application did **not** include adequate documentation to support that you have already paid **\$50,000.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177449** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

On application 0000038843, the application filed by the Police Department, the award was for the entirety of what qualified of the eligible expenses. For application 0000038443, filed by the Fire Department, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

- ☒ Your town has exceeded the maximum allocation of \$50,000 in other requests;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Pelham Fire Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038338

IMPORTANT: Text that is underlined and in are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$45,374.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$45,374.00**, your application did **not** include adequate documentation to support that you have already paid **\$45,374.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177457** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Stoddard

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038656

IMPORTANT: Text that is underlined and in  are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$50,000.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$50,000.00**, your application did **not** include adequate documentation to support that you have already paid **\$50,000.00**

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **155356** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Stratford Hollow Fire Rescue

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038437

IMPORTANT: Text that is underlined and in [are hyperlinks to respective resources.](#)

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$44,189.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$44,189.00**, your application did **not** include adequate documentation to support that you have already paid **\$44,189.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177480** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Winchester

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038429

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$48,767.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$48,767.00** your application did **not** include adequate documentation to support that you have already paid **\$48,767.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159981** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Woodstock

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038414

IMPORTANT: Text that is underlined and in are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of **\$8,523.00** is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of **\$8,523.00**, your application did **not** include adequate documentation to support that you have already paid **\$8,523.00**.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **177506** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

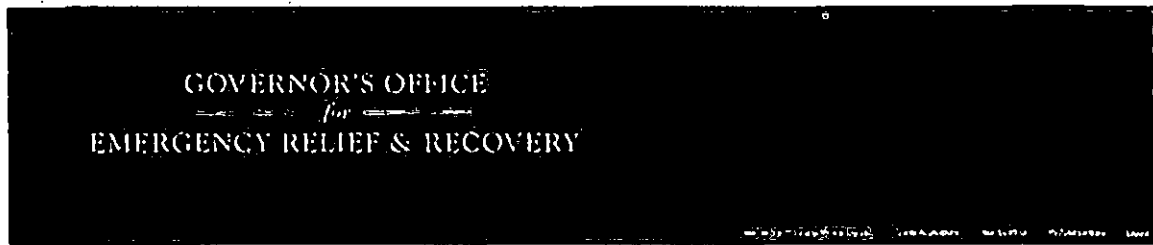
- ☒ The lease for the equipment extends beyond the eligible time period, from March 3, 2021 to December 31, 2022;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Sample Application



Application Number: 0000038325

Locality Equipment Purchase Program

Contact Information (Step 1 of 5)

Click "ADD A CONTACT" to provide contact information.

					ADD A CONTACT
Action	Name	Email	Phone	Primary	
At least one contact is required					

[CONTINUE](#)

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Sample Application

ADD A CONTACT

Filing As *	<input type="text" value="-None-"/>	<input type="checkbox"/>
Primary Contact	<input checked="" type="checkbox"/>	
Entity Name *		
Entity Website		
First Name *		
Last Name *		
Title *		
Email *		
Phone *		
Entity Address 1 *		
Entity Address 2		
City *		
State *	<input type="text" value="New Hampshire"/>	<input type="checkbox"/>
Zip *		
Entity - Taxpayer Identification Type *	<input type="radio"/> Employer Identification Number (EIN) <input type="radio"/> SSN	
NH Secretary of State Business ID (if none, enter N/A) *		
Remit to address (if different from above) <input type="checkbox"/>		

CLOSE

SAVE CHANGES

Sample Application



Application Number: 0000038325

Locality Equipment Purchase Program



Business Information (Step 2 of 5)

Please provide the following information:
* indicates required field

If you have any questions about completing this application, please email info@GOERRR.nh.gov.

Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provided.

Questions

Please read each question carefully. An incomplete or incorrect response may result in disqualification from this grant program.

I. Already Incurred Safety and Emergency Equipment Expenses or Purchases

1. Please provide your State of New Hampshire Vendor ID: *

2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbursed, by a Federal entity, including FEMA? *

☒ Yes ☐ No

3. If the answer to question 2 is yes, list each item of eligible equipment and the final price of each after any discounts (if none, enter "0"). *

4. State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of eligible equipment listed in 3. If none, enter "0". *

5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in 3 by December 31, 2022. If none, enter "0". *

6. For each item of equipment listed, state the reason for the expenditure including the COVID-19 connection. *

Sample Application

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II. Future Safety and Emergency Equipment Purchases

7. Will the entity acquire Safety or Emergency Equipment that will assist the entity in responding or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eligible for reimbursement by a Federal entity including FEMA?

☒ Yes ☐ No

8. If the answer to question 7.7 is yes, list the anticipated items of eligible equipment and the total price of each, after any discounts, if none enter "0".

9. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in 8.8 by December 31, 2022, if none enter "0".

10. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.

PREVIOUS

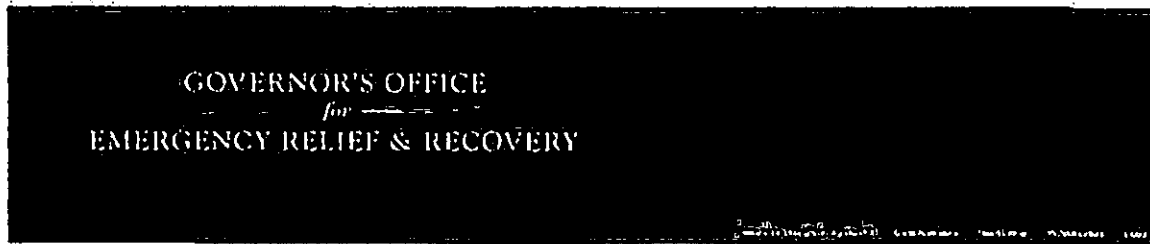
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Sample Application



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Locality Equipment Purchase Program



Documents (Step 3 of 5)

The following documents listed below under the "Required" and "Optional" section must be uploaded as outlined within this form. Please note, if there are multiple parts to your attachment, the files must be combined and uploaded as one file.

Required Documents

Document Name	Recent Uploaded Document	Upload History	Status	Add / Update Document
Sec 1 OR Sec 2 Pre-existing OR Future Safety Emergency Equipment Purchases (C) Provide documentation supporting reimbursement OR anticipated purchase price NOTE: If applying for both types of expense reimbursement attach documents for both				Choose File No file chosen

Optional Documents

Document Name	Add / Update Document	Recent Uploaded Document	Upload History	Status
Section I Pre-existing Safety and Emergency Equipment Purchases documentation	Choose File No file chosen			
Section I Pre-existing Safety and Emergency Equipment Purchases documentation	Choose File No file chosen			
Section II Future Safety and Emergency Equipment Purchases	Choose File No file chosen			
Section II Future Safety and Emergency Equipment Purchases	Choose File No file chosen			

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CONTINUE

Sample Application

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

Locality Equipment Purchase Program



Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below.

Questions

Please read each question carefully. All responses must be submitted as complete answers to each question.

I. Already Incurred Safety and Emergency Equipment Expenses or Purchases

1. Please provide your State or Local Jurisdiction Name:
2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding to being prepared to respond to COVID-19 from March 3, 2020 to the date of the application, for which this is not paid for or to be reimbursed by a Federal entity, including FEMA?
3. If the answer to question 2 is yes, list each item of eligible equipment and the total price of each after any discounts (if any, enter "0").
4. State the total dollar amount that has been paid up to the date of this application by the entity toward the purchase of the cost of each item of eligible equipment listed in 3. (If none, enter "0").
5. State the total dollar amount that will be paid by the entity toward the purchase of the cost of each item of eligible equipment listed in 3 by December 31, 2022. (If none, enter "0").
6. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.

II. Future Safety and Emergency Equipment Purchases

7. Will the entity acquire Safety or Emergency Equipment that will assist the entity in responding to being prepared to respond to COVID-19 from the date of the application through December 31, 2022 for which this is not to be paid for or reimbursed by a Federal entity, including FEMA?
8. If the answer to question 7 is yes, list the anticipated items of eligible equipment and the total price of each (list any discounts if none, enter "0").
9. State the total dollar amount that will be paid by the entity toward the purchase of the cost of each item of eligible equipment listed in 8 by December 31, 2022. (If none, enter "0").
10. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.

Sample Application

Sample Application

Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applicant/Awardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not limited to, all expense records for 5 years from December 31, 2022. Any award resulting from this Application may be subject to Governor's Office for Emergency Relief and Recovery (GOFERR) (hereinafter "State") or federal audit requirements. For the period from the end date of the grant award period and for five (5) years thereafter at any time during the normal business hours of the Applicant/Awardee, and as often as the State, or federal auditors, shall demand, the Applicant/Awardee shall make available to the State or federal auditors all records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records including, but not limited to, all income received, contracts, invoices, materials, payrolls, records of personnel, and other information pertaining to all matters covered by this Application and any resulting award.

Binding Contract:

The Applicant/Awardee understands, agrees and accepts that, while there is no legal obligation for the State to make an award to Applicant/Awardee based on this Application, this Application will be used to determine the eligibility of the Applicant/Awardee for an award that will be paid based on a reimbursement basis for approved expenses that are incurred or obligated prior to December 31, 2022. Any Awards in this program are funded by the State's allocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21.027 The Federal Award Identification Number (FAIN) SLFRP0145. The Applicant/Awardee understands, agrees and accepts that this Application, and the terms contained herein, any requirements in the Program Description, any Frequently Ask Questions about this program posted on the GOFERR website, and any requirements in the notice of award, may become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount, subject to final approval by Governor and Council, or alternatively, an executed grant agreement that must be approved by Governor and Council may be required.

Public Disclosure Notification:

The business names and addresses of all Applicants, and the amount of every award made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR website. Because only local government is eligible for awards in this program, any information obtained through this application and the application is also generally subject to disclosure under RSA 91-A:5, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from any other Federal source.

The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete, accurate, and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no misrepresentations of information provided. The Applicant/Awardee understands that it must immediately notify GOFERR in regards to any changes, corrections or updates to the information provided.

Agreement to Electronic Signature:

By submitting this Application and checking the box for acceptance, the Applicant/Awardee understands, agrees and accepts use of its electronic signature as binding and final in accordance with all terms of RSA 294-E, the Uniform Electronic Transactions Act.

The Applicant/Awardee understands, agrees and accepts that by submitting this Application, it is certifying that the person named in the signature block has authority to bind the business entity and that the State is entitled to rely on this certification as actual and apparent evidence of authority to bind the business entity.

Sample Application



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You are about to submit your Locality Equipment Purchase Program Registration. Registrations will only be received up to 06/03/2022 at 04:00 PM. Registrations will be accepted to be submitted after this date are none.

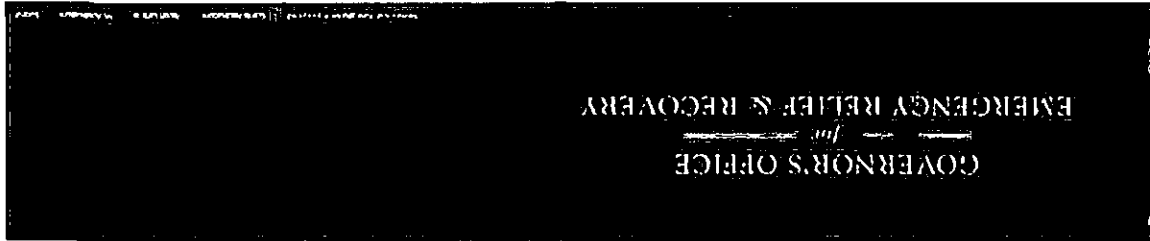
You are about to submit your form.

Submission (Step 5 of 5)

Locality Equipment Purchase Program



Application Number: 0000018325



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Please print this page for your records.

Date: _____

Title: _____

Authorized Signer: _____

☐ Check this box for acceptance

Sample Application

Sample Application

GOVERNOR'S OFFICE *for* EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

Locality Equipment Purchase Program



Submission (Step 5 of 5)

Successful transaction has been submitted. Please print receipt for your records.

You are about to submit your Locality Equipment Purchase Program Registration which will be received up to 06/03/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

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Sample Application