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State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

RICHARD C. BAILEY, JR. ASSISTANT COMMISSIONER

EDDIE EDWARDS ASSISTANT COMMISSIONER

April 28, 2022

The Honorable Karen Umberger, Chairman Fiscal Committee of the General Court and

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

REQUESTED ACTION

Pursuant to RSA 14:30-a, VI, the Department of Safety, Office of the Commissioner, requests authorization to accept and expend Homeland Security Grant Program funds in the amount of \$7,568,336 from the Department of Homeland Security to support eligible grant requests at the state and local level. Effective upon Fiscal Committee and Governor and Council approvals through June 30, 2023. Funding source: 100% Federal Funds.

Funds are to be budgeted in the following accounts:

02-23-23-231010-11180000 Safety Dept. - Office of Commissioner - Homeland State Agency Grants

	Dissimination	SFY 2022 Adj. Appropriation	Requested Action	Revised SFY 2022 Appropriation
Class	Description Federal Funds	(\$1,596,339.92)	(\$889,986.00)	(\$2,486,325.92)
000-406727 018-500106 020-500200 024-500255 029-500290 030-500301 037-500173 038-500177 040-500800	Overtime Current Expenses Rents-Leases Other than State Intra-Agency Transfers Equipment New Replacement Technology-Hardware Indirect Costs	\$36,858.42 \$125,310.97 \$10,000.50 \$350,000.00 \$246,695.24 \$10,000.00 \$39,901.26 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$36,858.42 \$125,310.97 \$10,000.50 \$1,159,553.00 \$246,695.24 \$10,000.00 \$39,901.26 \$1,000.00
046-500464 050-500109 057-500535 060-500602 070-500704 072-500576 080-500710 085-5885XX 102-500731	Gen Consultants Non-Benefit Personal Srvice Temp Appol Books Periodicals Subscript Benefits In State Travel Reimburseme Grants Federal Out of State Travel Reimb Interagcy Xfr Out of Fed FN Contracts for Program Servi	\$25,000.00 \$10,000.24 \$5,000.21 \$26,606.12 \$3,552.66 \$145,976.85 \$5,000.34 \$552,437.11 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,973:00 \$10,000.24 \$5,000:21 \$26,606.12 \$3,552.66 \$145,976.85 \$5,000.34 \$617,897.11 \$3,000.00
102 300,13	Total Expenses	\$1,596,339.92	\$889,986.00	\$2,486,325.92

The Honorable Karen Umberger, Chairman Fiscal Committee of the General Court and

His Excellency, Governor Christopher T. Sununu and the Honorable Council April 28, 2022 Page 2 of 4

02-23-23-231010-41920000 Safety Dept. - Office of Commissioner - HLS Exercise Grants

•	m i dian	SFY 2022 Adj. Appropriation	Requested Action	Revised SFY 2022 Appropriation
<u>Class</u> 000-404492	<u>Description</u> Federal Funds	(\$777,000.27)	(\$405,676.00)	(\$1,185,651.27)
	Overtime	\$3,000.46	\$0.00	\$3,000.46
018-500106	=	\$2,040.65	\$0.00	\$5,000.65
020-500200	Current Expenses	\$985.86	\$0.00	\$1,000.86
060-500602	Benefits		\$0.00	\$0.52
070-500704	In State Travel Reimburseme	\$0.52	\$405,676.00	\$1,176,648.55
072-500574	Grants Federal	\$770,972.55		\$0.23
080-500710	Out of State Travel Reimb	\$0.23		
000-200710	Total Expenses	\$777,000.27	\$405,676.00	\$1,185,651.27

02-23-23-231010-54090000 Safety Dept. - Office of Commissioner - HLS Training Grants

	_	SFY 2022 Adj. Appropriation	Requested Action	Revised SFY 2022 Appropriation
<u>Class</u>	<u>Description</u>	(\$922,711.49)	(\$1,158,071.00)	(\$2,080,782.49)
000-404492	Federal Funds	(1922,111.47)	(41,111,	
,	O Minne	\$0.66	\$0.00	\$0.66
018-500106	Overtime	\$10,000.46	·\$0.00	\$10,000.46
020-500200	Current Expenses	\$5,000.00	\$211,905.00	\$216,905.00
029-500290	Intra-Agency Transfers		\$0.00	\$5,000.71
030-500301	Equipment New Replacement	\$5,000.71	\$0.00	\$30,000.53
050-500109	Part Time Salaries	\$30,000.53		\$0.25
057-500535	Subscriptions / Periodicals	\$0.25	\$0.00	******
~ .	Benefits	\$8,095.30	\$0.00	\$8,095.30
060-500602	In State Travel Reimburseme	\$5,300.32	. \$0.00	\$5,300.32
070-500704		\$754,313.03	\$551,166.00	\$1,305,479.03
072-500574	Federal Grants	\$0.23	\$0.00	\$0.23
080-500710	Out of State Travel Reimb	\$105,000.00	\$395,000.0 <u>0</u>	\$500,000.00
085-5885XX	Interagey Xfr Out of Fed FN		\$1,158,071.00	\$2,080,782.49
•	Total Expenses	\$922,711.49	\$1,138,071.00	4-,••• ,••-

02-23-23-231010-54100000 Safety Dept. - Office of Commissioner - HLS Equipment Grants

Class 000-404492	<u>Description</u> Federal Funds	SFY 2022 Adj. <u>Appropriation</u> (\$3,850,241.64)	Requested Action (\$5,114,603.00)	Appropriation (\$8,964,844.64)
029-500290	Intra-Agency Transfers Gen Consultants Non-Benefit Federal Grants	\$50,000.00	\$139,800.00	\$189,800.00
046-500464		\$200,000.84	\$0.00	\$200,000.84
072-500574		\$3,550,240.80	\$4,683,074.00	\$8,233,314.80

The Honorable Karen Umberger, Chairman Fiscal Committee of the General Court and

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Page 3 of 4

085-5885XX Interagcy Xfr Out of Fed FN

Total Expenses

\$50,000.00 \$3,850,241.64 \$291,729.00 \$5,114,603.00 \$341,729.00 \$8,964,844.64

EXPLANATION,

The Department of Safety requests authorization to accept and expend Homeland Security Grant Program (HSGP) funding to align budgeted appropriations with updated Department of Homeland Security (DHS) and Federal Emergency Management Agency (FEMA) program guidance specific to terrorism prevention, response, and recovery efforts focused on first responders.. HSGP funding priorities focus on several areas including activities that enhance first responder equipment acquisition and maintenance, training, exercises, community preparedness and resiliency, enhancing cybersecurity, and enhancing the protection of soft targets, crowded places, and infrastructure. Funds are used across New Hampshire to support preparedness and response activities associated with implementing the State Homeland Security Strategy and facilitate the investment in state and local first responder activities. Eligible projects include, but are not limited to providing first responder training, exercise coordination, and provision of equipment at the state and local levels.

Applications are solicited statewide with notification of the availability of HSGP funds made to every community by e-mail and website notices. All applications received for program funding are considered by the HSGP Senior Advisory Committee comprised of state and local subject matter experts. Applications that are determined to be cost effective and program eligible are brought forward to the Commissioner of Safety for final approval. Approved applications are funded 100% with HSGP federal funds.

The amount of federal funds available through the HSGP exceeds the amount estimated during development of the FY22/23 biennial budget.

Funds are to be budgeted as follows:

Org 11180000 - Homeland State Agency Grants

- Class 29 Intra-Agency Transfers Additional funds are available for Homeland Security Grant awards to
 other Divisions within the Department of Safety. These include but are not limited to grants for Homeland
 Security eligible equipment and exercises.
- Class 85 Interagency Xfr Out Additional funds are available for Homeland Security Grant awards to other State Agencies. These include but are not limited to grants for Homeland Security eligible equipment and activities.

Org 41920000 - HLS Exercise Grants

Class 72 Federal Grants -Additional funds are available for Homeland Security Grant Awards to local
agencies. These include but are not limited to workshops, seminars, tabletop exercises, functional exercises,
and full-scale exercises to local first responder agencies statewide. These funds also provide for the
reimbursement of overtime and backfill costs for the local fire, police, and EMS to participate in these
exercises.

The Honorable Karen Umberger, Chairman Fiscal Committee of the General Court and

His Excellency, Governor Christopher T. Sununu and the Honorable Council April 28, 2022 Page 4 of 4

Org 54090000 - HLS Training Grants

- Class 29 Intra-Agency Transfers -Additional funds are available for Homeland Security Grant awards to
 other Divisions within the Department of Safety. These include but are not limited to Fire Standards and
 Training and EMS instructor costs to conduct trainings for local first responders statewide.
- Class 72 Federal Grants Additional funds are available for Homeland Security Grant Awards to local
 agencies. These include but are not limited to the following types of Homeland Security eligible
 training: International Association of Fire Fighters/Rescue Skills, EMS in the Warm Zone, Active Shooter,
 and Hazardous Materials. These funds also provide for the reimbursement of overtime and backfill costs for
 the local fire, police, and EMS to participate in these trainings.
- Class 85 Interagency Xfr Out Additional funds are available for Homeland Security Grant awards to other State Agencies. These include but are not limited to cybersecurity and communications training for local first responders statewide.

Org 54100000 - HLS Equipment Grants

- Class 29 Intra-Agency Transfers Additional funds are available for Homeland Security Grant awards to
 other Divisions within the Department of Safety. These include but are not limited to EOD equipment in
 collaboration with local Hazardous Materials teams statewide.
- Class 72 Federal Grants Additional funds are available for Homeland Security Grant Awards to local
 agencies. These include but are not limited to awards for Homeland Security grant-eligible equipment to first
 responder agencies statewide.
- Class 85 Interagency Xfr Out Additional funds are available for Homeland Security Grant awards to other State Agencies. These include but are not limited to cybersecurity and communications initiatives.

In the event that Federal Funds are no longer available, Highway Funds or General Funds will not be requested.

Respectfully Submitted,

Robert L. Quinn Commissioner of Safety

Fiscal Situation Homeland Security Grant

2017 Grant - Federal Authorization through May 31, 2022	\$3,912,000.00
2018 Grant - Federal Authorization through August 31, 2022	\$4,240,000.00
2019 Grant - Federal Authorization through August 31, 2022	\$4,343,500.00
2020 Grant - Federal Authorization through August 31, 2023	\$4,591,442.00
2021 Grant - Federal Authorization through August 31, 2024	\$4,782,500.00
Total Federal Grants Authorized	\$21,869,442.00
Prior Fiscal Year(s) Actual Expenditures:	
Federal Grant spending State Fiscal Year 2018*	(\$167,850.84)
Federal Grant spending State Fiscal Year 2019	(\$1,350,843.93)
Federal Grant spending State Fiscal Year 2020	(\$2,526,096.49)
Federal Grant spending State Fiscal Year 2021	(\$2,354,962.85)
Total Prior Fiscal Year(s) Actual Expenditures:	(\$6,399,754.11)
Total Remaining Federal Authorization as of 7/1/2021	\$15,469,687.89
)	\$15,469,687.89 (\$1,441,225.24)
Total Remaining Federal Authorization as of 7/1/2021 Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000	•
Prior Year Encumbrances - 11180000	(\$1,441,225.24)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000	(\$1,441,225.24) (\$777,000.27)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000 Prior Year Encumbrances - 41950000	(\$1,441,225.24) (\$777,000.27) (\$827,800.05)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000 Prior Year Encumbrances - 41950000 Prior Year Encumbrances - 54090000	(\$1,441,225.24) (\$777,000.27) (\$827,800.05) (\$922,711.49)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000 Prior Year Encumbrances - 41950000 Prior Year Encumbrances - 54090000 Prior Year Encumbrances - 54100000 TOTAL FY 22 Adjusted Appropriations	(\$1,441,225.24) (\$777,000.27) (\$827,800.05) (\$922,711.49) (\$3,818,035.83) (\$7,786,772.88)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000 Prior Year Encumbrances - 41950000 Prior Year Encumbrances - 54090000 Prior Year Encumbrances - 54100000 TOTAL FY 22 Adjusted Appropriations Additional Federal Authorization Available	(\$1,441,225.24) (\$777,000.27) (\$827,800.05) (\$922,711.49) (\$3,818,035.83) (\$7,786,772.88)
Prior Year Encumbrances - 11180000 Prior Year Encumbrances - 41920000 Prior Year Encumbrances - 41950000 Prior Year Encumbrances - 54090000 Prior Year Encumbrances - 54100000 TOTAL FY 22 Adjusted Appropriations	(\$1,441,225.24) (\$777,000.27) (\$827,800.05) (\$922,711.49) (\$3,818,035.83) (\$7,786,772.88)

Obligating Document for Av	vard/Amendme	ent		· ·		
1a. AGREEMENT NO. EMW-2021-SS-00049-S01	2. AMENDMI	ENT NO.	3. RECIPIENT NO. V00018564	4. TYPE OF AG AWARD	CTION	5. CONTROL NO. WX04670N2021T, WX04671N2021T, WX04674N2021T
6. RECIPIENT NAME AND ADDRESS SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 Hazen Drive Concord, NH, 03305 - 0011	ADDRESS FEMA-GPD 400 C Street, S Washington, I POC: 866-927	OC 20472-3645 -5646	5	8. PAYMENT FEMA Finance 430 Market Str Winchester, VA	Center cet A 22603	ADDRESS
9. NAME OF RECIPIENT PROJECT OFFICER Pam Urban-Morin	6032717033		luling and Inforr 68-6498	CT COORDIN/ nation Desk		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2021	12. METHOD OF PAYMENT PARS	13. ASSISTA Cost Reimbu	NCE ARRANG	EMENT	14. PERFORM From 09/01/2021 Budget P 09/01/2021	08/31/2024
1 5. DESCRIPTION OF ACT a. (Indicate funding data for a		ial changes)		-		
PROGRAM CFDA NO. NAME ACRONYM	ACCOUNTIN (ACCS CODI XXXX-XXX- XXXXX-XXX	Ξ)	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
Homeland 97.067 Security Grant Program	2021-FA-GG01-I	24104101-D	\$0.00	\$4,602,500.00	\$4,602,500.00	See Totals
Homeland 97.067 Security Grant Program	2021-FA-GH01-	P4104101-D	\$0.00	\$0.00 i	\$0.00	
Homeland ; 97.067 Security Grant Program	2021-FA-GG02-I	P4104101-D	\$0.00	\$180,000.00	مى مەسىمىلىنى دۇرى	
b. To describe changes other			changes, attach s	chedule and che		
N/A 16 a. FOR NON-DISASTER DOCUMENT TO FEMA (Se Homeland Security Grant Pro print and keep a copy of this 16b. FOR DISASTER PROC This assistance is subject to to above.	e Block 7 for a ogram recipients document for the RAMS: RECIF	ddress) s are not require eir records. PIENT IS NOT	ed to sign and re	turn copies of th	is document. H	lowever, recipients should
17. RECIPIENT SIGNATOR						DATE
18. FEMA SIGNATORY OF SHENAUZ SUBRINA WON		and Title)			·	DATE Fri Sep 10 17:32:57 GMT , 2021
Commission of the Commission of	bar -					

Obligating D	ocument for A	Amendment	: ;				
la. AGRÉEM EMW-2020-S	ENT NO.	2. AMENDMENT NO. EMW-2020-SS-00045-A03	3. RECIPIENT NO. V00018564	4. TYPE OF A	r	5. CONTROL WX03434N20 WX03435N20 WX03438N20	20T, 20T,
6. RECIPIEN ADDRESS NH Departme 33 Hazen Driv Concord, NH	ent of Safety ve	7. ISSUING FEMA OFFICE ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646		8. PAYMENT FEMA Finance 430 Market Str Winchester, VA	: Center ect	ADDRESS	
9. NAME OF PROJECT OF Pamela Urban	FICER	PHONE NO. 603-271-7033				ATOR	,
THIS ACTIO 04/29/2021		METHOD Cost Reimbur OF PAYMENT PARS:	NCE ARRANG sement	EMENT	14. PERFORM From 09/01/2020 Budget P 09/01/2020	: 08/31 eriod	To: 1/2023
	TION OF AC	TION awards or financial changes)					
_ ',	GFDA NO	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULA FEDERAL C	TIVE NON- OMMITMEN
Homeland Security Grant Program	97.067	2020-FA-GG01-P410- '-4101-D	\$4,287,500.00	\$0.00	\$4,287,500.00	مرستسيب	See Tota
Homeland Security Grant Program	97:067	2020-FA-GH01-P410- -4101-D	\$0.00	\$0.00	\$0.00	<u></u>	See Tota
Homeland Security Grant Program	97.067	2020-FA-GG02-P410- -4101-D	\$303,942.00	\$0.00	\$303,942.00		See Tota
TOTALS			\$4,591,442.00	\$0.00	\$4,591,442.00		\$0.
N/A.		r than funding data or financial					
DOCUMENT Homeland Se print and keep	TO FEMA (Sourity Grant Pope a copy of this SASTER PRO	R PROGRAMS: RECIPIENT IS See Block 7 for address) regram recipients are not require s document for their records. GRAMS: RECIPIENT IS NOT terms and conditions attached to	ed to sign and ret	num copies of th	is document. H	owever, recipi	ents should

	cument for An	nendment	•			- 1 S. Ph. 1
la. AĞREEM EMW-2019-S	ENT NO.	2. AMENDMENT NO. EMW-2019-SS-00053-A03	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION 5. CONTROL NO. AMENDMENT WX04625N2019T, WX04629N2019T, WX04629N2019T		
6. RECIPIENT ADDRESS SAFETY, NE HAMPSHIRE DEPARTMEN 33 Hazen Driv Concord, NH	NT OF	7. ISSUING FEMA OFFICE ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	AND	8. PAYMENT FEMA Finance 430 Market Str Winchester, VA	: Center ' eet	ADDRESS
9. NAME OF PROJECT OF Pamela Urban	FICER	PHONE NO. 603-271-7033			nation Desk	
11. EFFECTIV THIS ACTION 10/10/2019		12. 13. ASSISTA METHOD Cost Reimbur OF PAYMENT PARS	NCE ARRANG sement	EMENT.	14. PERFORM From 09/01/2019 Budget P 09/01/2019	08/31/2022
15. DESCRIP a. (Indicate fur	TION OF ACT	ION wards or financial changes)				
a. (Indicate fu PROGRAM NAME	TION OF ACT nding data for a CFDA NO.	ION wards or financial changes) ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXX- XXXXX-XXXX-XXXXX-	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
a. (Indicate fur PROGRAM NAME ACRONYM Homeland Security Grant	nding data for a	wards or financial changes) ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX	TOTAL AWARD	AWARDED THIS ACTION + OR (-)	TOTAL	FEDERAL COMMITMENT
a. (Indicate fur PROGRAM NAME ACRONYM Homeland Security Grant Program Homeland Security Grant	nding data for a	wards or financial changes) ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX-XXXX-X	TOTAL AWARD	AWARDED THIS ACTION + OR (-)	TOTAL AWARD	FEDERAL COMMITMENT
15. DESCRIP a. (Indicate fur PROGRAM NAME ACRONYM Homeland Security Grant Program Homeland Security Grant Program Homeland Security Grant Program Homeland Security Grant Program	nding data for a CFDA NO. 97.067	ACCOUNTING DATA (ACCS CODE) XXXX-XXXXXXX XXXX-XXXXXX-XXXXX-XXXX-X	TOTAL AWARD \$4,077,500.00	AWARDED THIS ACTION + OR (-) \$0.00	TOTAL AWARD \$4,077,500.00	FEDERAL COMMITMENT

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)

Homeland Security 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

A							TOTAL PORCINERS (1)
EMW-2018-SS-00055-S01	Obligating Do	ocunient for A	mendment		rental and the second	7,227 (17)	A CONTRACT OF STREET
ADDRESS SAFETY, NEW FEMA-GPD 430 Market Street Winchester, VA 22603				RECIPIENT NO.			WX03515N2018T, WX03516N2018T,
PROJECT OFFICER Pamela Urban-Morin	ADDRESS SAFETY, NE HAMPSHIRE DEPARTMEN 33 Hazen Driv	W S NT OF ve	ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645		FEMA Finance 430 Market Str	e Center rect	ADDRESS
THIS ACTION OF	PROJECT OF	FICER	i	Central Schedi Phone: 800-36	uling and Inform 8-6498		ATOR
a. (Indicate funding data for awards or financial changes) PROGRAM CFDA NO. ACCOUNTING DATA (ACCS CODE) NAME (ACCS CODE) ACRONYM XXXX-XXXXXXXX- AWARD THIS AWARD Homeland Security Grant Program Homeland 97.067 2018-FA-GG01-P410- \$3,980,000.00 \$0.00 \$3,980,000.00 See Totals Homeland Security Grant Program Homeland 97.067 2018-FA-GH01-P410- \$0.00 \$0.00 \$0.00 \$0.00 See Totals Homeland Security Grant Program Homeland 97.067 2018-FA-GG02-P410- \$260,000.00 \$0.00 \$0.00 See Totals Security Grant Program Homeland 97.067 2018-FA-GG02-P410- \$260,000.00 \$0.00 \$0.00 See Totals Security Grant Program Homeland 97.067 2018-FA-GG02-P410- \$260,000.00 \$0.00 \$0.00 See Totals Security Grant Program	THIS ACTIO	· ·	METHOD Cost Reimbur OF PAYMENT		EMENT	From 09/01/2018 Budget P	r: To: 08/31/2022 ; eriod .
NAME ACRONYM ACTION XXXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
Security Grant Program Progr	NAMĘ	CFDA NO.	(ACCS CODE) XXXX-XXX-XXXXXX	TOTAL	AWARDED THIS ACTION	TOTAL	
Security Grant Program Progr	Security Grant	97.067		\$3,980,000.00	\$0.00	\$3,980,000.00	See Totals
Security -4101-D . Grant Program	Security Grant	97.067		\$0.00	\$0.00	\$0.00	See Totals
TOTALS \$4,240,000.00 \$0.00 \$4,240,000.00 \$0.00	Security Grant	97.067		\$260,000.00	\$0.00	\$260,000.00	Sec Totals
	TOTALS			\$4,240,000.00	\$0.00	\$ 4,240,000.00	\$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)

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

Obligatinglbo	cument for Av	ard/Amendme	fitting and the second	的是满意	AL BRAKE	化学业务	
la. AGREEMI EMW-2018-SS		2. AMENDME	ENT NO.	3. RECIPIENT NO. V00018564	4. TYPE OF A AWARD	·	5. CONTROL NO. WX03515N2018T, WX03516N2018T, WX03930N2018T
6. RECIPIENT ADDRESS SAFETY, NEV HAMPSHIRE DEPARTMEN 33 Hazen Driv Concord, NH,	V IT OF e 03305 - 0011	7. ISSUING FI ADDRESS FEMA-GPD 400 C Street, S Washington, D POC: 866-927	SW, 3rd floor OC 20472-3645 -5646		FEMA Finance 430 Market Str Winchester, V	reet A 22603	ADDRESS
9. NAME OF I PROJECT OF Pamela Urban-	FICER	PHONE NO. 603-271-7663		uling and Inforr 88-6498	CT COORDIN		
11. EFFECTIV THIS ACTION 09/01/2018		12. METHOD OF PAYMENT PARS	13. ASSISTA Cost Reimbur	NCE ARRANG sement	EMENT	14. PERFORM From 09/01/2018 Budget I 09/01/2018	08/31/2021 Period
15. DESCRIP		ION wards or financ	ial changes)				
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTIN (ACCS CODE XXXX-XXX- XXXXX-XXX	XXXXXX	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2018-FA-GG0 -4101-D)1-P410-	\$0.00	\$3,980,000.00	\$3,980,000.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GH0 -4101-D)1-P410-	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GG0 -4101-D	02-P410-	\$0.00	:		
N/A		than funding da	•	changes, attach		eck here.	THE PROPERTY AND THE SPECE WAS EXPLORED IN 1997 THE SPECE WAS EXPLORED.
DOCUMENT Homeland Sec print and keep 16b. FOR DIS This assistanc above.	TO FEMA (Security Grant Property of this ASTER PROCe is subject to the subject to	ee Block 7 for ac ogram recipients document for the BRAMS: RECIP erms and condit	Idress) are not require eir records. ENT IS NOT ions attached to	ed to sign and re	turn copies of the	his document. I	EE (3) COPIES OF THIS However, recipients should e in program legislation cited DATE
17. RECIPIEN	NT SIGNATOF	RY OFFICIAL (Name and Title	:)			DATE

A	cumentitor	mendment		AND STATE OF THE S	a span	n n	
Ia. AGREEME EMW-2017-SS	ENT NO.	2. AMENDMI EMW-2017-S	ENT NO.	3. RECIPIENT NO. V00018564	4. TYPE OF A AMENDMEN		5. CONTROL NO. W510983N , W510984N , W510986N
6. RECIPIENT ADDRESS NH Departmer 33 Hazen Driv Concord, NH 0	nt of Safety	ADDRESS FEMA-GPD 400.C Street, S	OC 20472-3645	AND	8. PAYMENT FEMA Finance 430 Market Str Winchester, V	reet	ADDRESS
9. NAME OF I PROJECT OFI Pamela Urban-	FICER	PHONE NO. 603-271-7033				nation Desk	
11. EFFECTIV THIS ACTION 04/20/2021		12. METHOD OF PAYMENT PARS	13. ASSISTA! Cost Reimburs	NCE ARRANG sement	EMENT	14. PERFORM Fron 09/01/2017 Budget F 09/01/2017	05/31/2022
15. DESCRIPT a. (Indicate fun		ΠΟΝ awards or financ	ial changes)				
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNT (ACCS XXXX-XXX	TING DATA CODE) (-XXXXXX- XX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2017-FA-B11 D	1-P4104101-	\$3,752,000.00	\$0.00	\$3,752,000.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B12 D	5-P4104101-	\$160,000.00	\$0.00	\$160,000.00	See Totals
Homeland Security	97.067	2017-FA-B21 D	1-P4104101-	\$0.00	\$0.00	\$0.00	See Total:

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)

Homeland Security 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.

13. AGREEMENT NO. 14. WS10986N, WS10 WS10986N WS10 WS10986N WS10 WS10984N WS10986N WS10 WS10986N WS10986N WS10 WS10986N WS10986N WS10986N WS10986N WS10 SPAYMEND OFFICE AND SOUCHS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472 Washin	RECIPIENT NO. W510986N W510983N W510984N		•				•			•
1a. AGREEMENT NO. 1a. AGREEMENT NO. 1b. 2. AMENDMENT NO. 1c. AWARD 1c. AWARD 1c. CONTROL NO. 1c. W\$10986N , W\$10 1c. RECIPIENT NAME AND 1c. ADDRESS 1c. NH Department of Safety 2d. Murray Lane - Building 410, SW 2d. Mashington DC, 20472 2d. Street, Sw. Room 723 2d. Washington DC, 20472 2d. Washington DC, 20472 2d. Washington DC, 20472 2d. Mashington DC, 20472 2d. Street, Sw. Room 723 2d. Washington DC, 20472 2d. Street, Sw. Room 723 2d. Washington DC, 20472 2d. Street, Sw. Room 723 2d. Washington DC, 20472 2d. Street, Sw. Room 723 2d. Sw. Room 723 2d. Street, S	RECIPIENT NO. W510986N, W510983N W510984N W510988N W510984N W510983N W510984N W51098								,	•
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6. RECIPIENT NAME AND ADDRESS ADDRESS NH Department of Safety 33 Hazen Drive Concord, NH, 03305 - Concord, NH, 03305 - POC: 866-927-5646 9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin 11. EFFECTIVE DATE OF PAYMENT PARS 12. 13. ASSISTANCE ARRANGEMENT PARS 15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes) PROGRAM CFDA NO. ACCOUNTING DATA (ACCS CODE) XXXXX-XXXX-XXXXXX- XXXXX-XXXXXX- XXXXX-XXXXXX	FICE AND S. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472 AE OF FEMA PROJECT COORDINATOR Scheduling and Information Desk 100-368-6498 15Kcsid@dhs.gov ISTANCE ARRANGEMENT ISTANCE ARRANGEMENT ISTANCE ARRANGEMENT ISTANCE ARRANGEMENT ISTANCE ARRANGEMENT IN PRIOR AMOUNT TOTAL AWARD TOTAL AWARD ACTION + OR (-) 101- \$0.00 \$3,752,000.00 \$3,752,000.00 See Total 101- \$0.00 \$160,000.00 \$160,000.00 See Total 101- \$0.00 \$160,000.00 See Total 101- \$	la. AGREEMI	NT NO.	2. AMENDM	- 14 - 11 - 11 - 11 - 11 - 11 - 11 - 11	RECIPIENT		СТІОИ 🚶	W510986N, V	
ADDRESS NH Department of Safety 33 Hazen Drive Concord, NH, 03305 - POC: 866-927-3646 9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin 11. EFFECTIVE DATE OF THIS ACTION 09/01/2017 OF PAYMENT PARS 12. 13. ASSISTANCE ARRANGEMENT PARS 15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes) PROGRAM ACRONYM ACCOUNTING DATA (ACCS CODE) XXXX-XXXX-XXXXX-X XXXX-XXXX-XXXXX-X Homeland Security Grant 7. ISSUING FEMA OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472. Washington DC, 20472. 8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472. Washington DC, 20472. 10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askesid@dhs.gov 14. PERFORMANCE PERIOD From: 7 09/01/2017 09/01/2017 08/31/202 15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes) PROGRAM ACRONYM ACCOUNTING DATA (ACCS CODE) XXXX-XXXXXXXXXX XXXXX-XXXXXXXX AWARD ACTION + OR (-) 10. AMARD ACTION + OR (-) 10. AMARD ACTION + OR (-) 11. EFFECTIVE DATE OF 12. 13. ASSISTANCE ARRANGEMENT 14. PERFORMANCE PERIOD From: 7 09/01/2017 08/31/202 15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes) PROGRAM ACTON AWARD ACTION + OR (-) 10. ACCOUNTING DATA AWARD AWARD ACTION + OR (-) 10. ACCOUNTING DATA AWARD AWARD ACTION + OR (-) 10. ACCOUNTING DATA AWARD AWARD AWARD ACTION - OR (-) 11. EFFECTIVE BATE AWARD - OR (-) 12. ACCOUNTING DATA AWARD AWAR	FICE AND 8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472 ABOUTT COORDINATOR Scheduling and Information Desk 00-368-6498 skesid@dhs.gov ISTANCE ARRANGEMENT INDURSEMENT INDURS	1	٠.			t			W 21 0 3 6 4 1 4	•
PROJECT OFFICER Pamela Urban-Morin 603-271-7033 Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov	Scheduling and Information Desk 100-368-6498 Lskesid@dhs.gov ISTANCE ARRANGEMENT	ADDRESS NH Departmer 33 Hazen Driv	at of Safety	ADDRESS Grant Operation 245 Murray Land Washington D	ons ane - Building 4 C, 20528-7000	AND	Financial Serv 500 C Street, S	ices Branch I.W., Room 723		· .
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riogram	Sign and return copies of this document. However, recipients should s.	Security	97.067	1	1-P4104101-					See To
Security D Grant	cial changes, attach schedule and check here: NT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS equired to sign and return copies of this document. However, recipients should is.	Security Grant	97.067	2017-FA-B11 D	1-P4104101-	\$0.00	\$3,752,000.00	\$3,752,000.00		See To
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