



ROBERT L. QUINN  
COMMISSIONER

# 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:

02-23-23-1010-11180000-Safety Dept. - Office of Commissioner - Homeland State Agency Grants

Class	Description	SFY 2022 Adj. Appropriation	Requested Action	Revised SFY 2022 Appropriation
000-406727	Federal Funds	(\$1,596,339.92)	(\$889,986.00)	(\$2,486,325.92)
018-500106	Overtime	\$36,858.42	\$0.00	\$36,858.42
020-500200	Current Expenses	\$125,310.97	\$0.00	\$125,310.97
024-500255	Rents-Leases Other than State	\$10,000.50	\$0.00	\$10,000.50
029-500290	Intra-Agency Transfers	\$350,000.00	\$809,553.00	\$1,159,553.00
030-500301	Equipment-New Replacement	\$246,695.24	\$0.00	\$246,695.24
037-500173	Technology-Hardware	\$10,000.00	\$0.00	\$10,000.00
038-500177	Technology-Software	\$39,901.26	\$0.00	\$39,901.26
040-500800	Indirect Costs	\$1,000.00	\$0.00	\$1,000.00
046-500464	Gen Consultants Non-Benefit	\$25,000.00	\$0.00	\$39,973.00
050-500109	Personal Service Temp Appol	\$10,000.24	\$0.00	\$10,000.24
057-500535	Books Periodicals Subscript	\$5,000.21	\$0.00	\$5,000.21
060-500602	Benefits	\$26,606.12	\$0.00	\$26,606.12
070-500704	In State Travel Reimburseme	\$3,552.66	\$0.00	\$3,552.66
072-500576	Grants Federal	\$145,976.85	\$0.00	\$145,976.85
080-500710	Out of State Travel Reimb	\$5,000.34	\$0.00	\$5,000.34
085-5885XX	Interagency Xfr Out of Fed FN	\$552,437.11	\$80,433.00	\$617,897.11
102-500731	Contracts for Program Servi	\$3,000.00	\$0.00	\$3,000.00
	Total Expenses	\$1,596,339.92	\$889,986.00	\$2,486,325.92

120  
MLC

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

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

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

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

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

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

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 3 of 4

085-5885XX	Interagency Xfr Out of Fed FN	\$50,000.00	\$291,729.00	\$341,729.00
	Total Expenses	\$3,850,241.64	\$5,114,603.00	\$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
<b>Total Federal Grants Authorized</b>	<u>\$21,869,442.00</u>
<b>Prior Fiscal Year(s) Actual Expenditures:</b>	
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)
<b>Total Prior Fiscal Year(s) Actual Expenditures:</b>	<u>(\$6,399,754.11)</u>
<b>Total Remaining Federal Authorization as of 7/1/2021</b>	<u>\$15,469,687.89</u>
<b>Prior Year Encumbrances - 11180000</b>	<u>(\$1,441,225.24)</u>
<b>Prior Year Encumbrances - 41920000</b>	<u>(\$777,000.27)</u>
<b>Prior Year Encumbrances - 41950000</b>	<u>(\$827,800.05)</u>
<b>Prior Year Encumbrances - 54090000</b>	<u>(\$922,711.49)</u>
<b>Prior Year Encumbrances - 54100000</b>	<u>(\$3,818,035.83)</u>
<b>TOTAL FY 22 Adjusted Appropriations</b>	<u>(\$7,786,772.88)</u>
<b>Additional Federal Authorization Available</b>	<u>\$7,682,915.01</u>
<b>Current Requested Action</b>	<u>(\$7,568,336.00)</u>
<b>Federal Authorization Available after this Request</b>	<u><u>114,579.01</u></u>

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2021-SS-00049-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX04670N2021T, WX04671N2021T, WX04674N2021T
6. RECIPIENT NAME AND ADDRESS SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 Hazen Drive Concord, NH, 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Pam Urban-Morin	PHONE NO. 6032717033	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2021	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2021 To: 08/31/2024 Budget Period 09/01/2021 08/31/2024	

1 5. DESCRIPTION OF ACTION

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2021-FA-GG01-P410--4101-D	\$0.00	\$4,602,500.00	\$4,602,500.00	See Totals
Homeland Security Grant Program	97.067	2021-FA-GH01-P410--4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2021-FA-GG02-P410--4101-D	\$0.00	\$180,000.00	\$180,000.00	See Totals
			\$0.00	\$4,782,500.00	\$4,782,500.00	\$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)  
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.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) \_\_\_\_\_ DATE \_\_\_\_\_

18. FEMA SIGNATORY OFFICIAL (Name and Title) \_\_\_\_\_ DATE \_\_\_\_\_

SHENAUZ SUBRINA WONG, Assistance Officer \_\_\_\_\_ DATE Fri Sep 10 17:32:57 GMT 2021

**Obligating Document for Amendment**

1a. AGREEMENT NO. EMW-2020-SS-00045-S01	2. AMENDMENT NO. EMW-2020-SS-00045-A03	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. WX03434N2020T, WX03435N2020T, WX03438N2020T
6. RECIPIENT NAME AND ADDRESS NH Department of Safety 33 Hazen Drive Concord, NH 03305 -	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7033	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		

11. EFFECTIVE DATE OF THIS ACTION 04/29/2021	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2020 To: 08/31/2023 Budget Period 09/01/2020 08/31/2023
---	----------------------------	--	--

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2020-FA-GG01-P410-4101-D	\$4,287,500.00	\$0.00	\$4,287,500.00	See Totals
Homeland Security Grant Program	97.067	2020-FA-GH01-P410-4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2020-FA-GG02-P410-4101-D	\$303,942.00	\$0.00	\$303,942.00	See Totals
<b>TOTALS</b>			<b>\$4,591,442.00</b>	<b>\$0.00</b>	<b>\$4,591,442.00</b>	<b>\$0.00</b>

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.

**Obligating Document for Amendment**

1a. AGREEMENT NO. EMW-2019-SS-00053-S01	2. AMENDMENT NO. EMW-2019-SS-00053-A03	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. WX04625N2019T, WX04626N2019T, WX04629N2019T
6. RECIPIENT NAME AND ADDRESS SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 Hazen Drive Concord, NH 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7033	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 10/10/2019	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2019 To: 08/31/2022 Budget Period 09/01/2019 08/31/2022	

**15. DESCRIPTION OF ACTION**

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2019-FA-GG01-P410-4101-D	\$4,077,500.00	\$0.00	\$4,077,500.00	See Totals
Homeland Security Grant Program	97.067	2019-FA-GH01-P410-4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2019-FA-GG02-P410-4101-D	\$266,000.00	\$0.00	\$266,000.00	See Totals
<b>TOTALS</b>			<b>\$4,343,500.00</b>	<b>\$0.00</b>	<b>\$4,343,500.00</b>	<b>\$0.00</b>

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



**Obligating Document for Amendment**

1a. AGREEMENT NO. EMW-2018-SS-00055-S01	2. AMENDMENT NO. EMW-2018-SS-00055-A05	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. WX03515N2018T, WX03516N2018T, WX03930N2018T
6. RECIPIENT NAME AND ADDRESS SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 Hazen Drive Concord, NH 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7663	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 04/16/2021	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2018 To: 08/31/2022 Budget Period 09/01/2018 08/31/2022	

**15. DESCRIPTION OF ACTION**

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2018-FA-GG01-P410-4101-D	\$3,980,000.00	\$0.00	\$3,980,000.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GH01-P410-4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GG02-P410-4101-D	\$260,000.00	\$0.00	\$260,000.00	See Totals
<b>TOTALS</b>			<b>\$4,240,000.00</b>	<b>\$0.00</b>	<b>\$4,240,000.00</b>	<b>\$0.00</b>

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

**①bligating Document for Award/Amendment**

1a. AGREEMENT NO. EMW-2018-SS-00055-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03515N2018T, WX03516N2018T, WX03930N2018T
--	-------------------------	-------------------------------	----------------------------	---

6. RECIPIENT NAME AND ADDRESS SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 Hazen Drive Concord, NH, 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
---	---	---

9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7663	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov
--	---------------------------	--

11. EFFECTIVE DATE OF THIS ACTION 09/01/2018	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2018 To: 08/31/2021 Budget Period: 09/01/2018 08/31/2021
---	-------------------------------	--	---

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2018-FA-GG01-P410-4101-D	\$0.00	\$3,980,000.00	\$3,980,000.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GH01-P410-4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2018-FA-GG02-P410-4101-D	\$0.00	\$260,000.00	\$260,000.00	See Totals

**TOTALS** \$0.00 \$4,240,000.00 \$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)  
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.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
---	------

**Obligating Document for Amendment**

1a. AGREEMENT NO. EMW-2017-SS-00023-S01	2. AMENDMENT NO. EMW-2017-SS-00023-A07	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. W510983N, W510984N, W510986N
6. RECIPIENT NAME AND ADDRESS NH Department of Safety 33 Hazen Drive Concord, NH 03305 -	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400.C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7033	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 04/20/2021	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2017 To: 05/31/2022 Budget Period 09/01/2017 05/31/2022	

15. DESCRIPTION OF ACTION						
a. (Indicate funding data for awards or financial changes)						
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-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-B111-P410- -4101-D	\$3,752,000.00	\$0.00	\$3,752,000.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B125-P410- -4101-D	\$160,000.00	\$0.00	\$160,000.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B211-P410- -4101-D	\$0.00	\$0.00	\$0.00	See Totals
<b>TOTALS</b>			<b>\$3,912,000.00</b>	<b>\$0.00</b>	<b>\$3,912,000.00</b>	<b>\$0.00</b>

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.

**Obligating Document for Award/Amendment**

1a. AGREEMENT NO. MW-2017-SS-00023-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AWARD	5. CONTROL NO. W510986N, W510983N, W510984N
6. RECIPIENT NAME AND ADDRESS NH Department of Safety 33 Hazen Drive Concord, NH, 03305 -	7. ISSUING FEMA OFFICE AND ADDRESS Grant Operations 245 Murray Lane - Building 410, SW Washington DC, 20528-7000 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472.		

9. NAME OF RECIPIENT PROJECT OFFICER Pamela Urban-Morin	PHONE NO. 603-271-7033	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov
--	---------------------------	--

11. EFFECTIVE DATE OF THIS ACTION 09/01/2017	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2017 To: 08/31/2020 Budget Period 09/01/2017 08/31/2020
---	----------------------------	--	--

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2017-FA-B211-P410-4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B111-P410-4101-D	\$0.00	\$3,752,000.00	\$3,752,000.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B125-P410-4101-D	\$0.00	\$160,000.00	\$160,000.00	See Totals
<b>TOTALS</b>			\$0.00	\$3,912,000.00	\$3,912,000.00	\$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)  
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.

RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE