

SFY 2021 \$74,971.00



State of New Hampshire

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

November 6, 2020

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

Informational Item

Pursuant to RSA 21-P43, RSA 4:45, RSA 4:47, and Executive Order 2020-04 as extended by Executive Orders 2020-05, 2020-08, 2020-09, 2020-10, 2020-14, 2020-15, 2020-16, 2020-17, 2020-18, and 2020-20, Governor Sununu has authorized the Department of Safety, Division of Homeland Security and Emergency Management (HSEM), to take the following action:

Enter into a grant-agreement with the Town of Sanbornton (VC#177473-B002) to purchase and install equipment that will support and enhance the community's Emergency Operations Center (EOC) for a total amount of \$74,971.00. Effective upon the Governor's approval through December 26, 2021. Funding source: 100% Federal Funds.

Funding is available in the SFY 2021 operating budget as follows:

02-23-23-236010-80920000 Dept. of Safety - Homeland Sec-Emer Mgmt - 100% EMPG Local Match

072-500574 Grants to Local Gov'tl- Federal.

Activity Code: 23EMPG-S 2020

Explanation

This grant provides funding for the Town of Sanbornton to purchase and install equipment that will support and enhance the community's Emergency Operations Center (EOC) such as monitors, base radios, printers; storage, etc. The grant listed above is funded from the FFY 2020 Emergency Management Performance Grant COVID-19 Supplemental (EMPG-S) program, which was awarded to the Department of Safety, Division of Homeland Security and Emergency Management (HSEM) from the Federal Emergency Management Agency (FEMA). The grant funds are to be used to support the prevention of, preparation for, and response to the ongoing COVID-19 public health emergency. Through this funding opportunity, FEMA will award funding to support planning and operational readiness for COVID-19 preparedness; response, development of tools and strategies for prevention, preparedness, and response, and ongoing communication and coordination among federal, State and local partners throughout response. Grant guidance and applications are available to all Emergency Management Directors and other qualified organizations in the State. Subrecipients submit applications to this office, which are reviewed by the HSEM Planning and Grants Chief, Assistant Chief of Grants and Field Representatives and approved by the HSEM Director. The criteria for approval are based on grant eligibility in accordance with the grant's current guidance and the documented needs of the local jurisdictions.

The Emergency Management Performance Grants are 50% federally funded by FEMA with a 50% match requirement supplied by the subrecipient. The subrecipient acknowledges their match obligation as part of Exhibit B to their grant agreement.

In the event that Federal Funds are no longer available, General Funds and/or Highway Funds will not be requested to support this program.

Respectfully submitted,

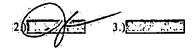
Robert L. Quinn Commissioner of Safety

The State of New Hampshire and the Subrecipient hereby Mutually agree as follows: GENERAL PROVISIONS

Identif		

1. Identification and Definitions.						
1.1. State Agency Name NH Department of Safety, Homeland Security and Emergency Management		1.2. State Agency Address 33 Hazen Drive Concord, NH 03305				
1.3. Subrecipient Name Town of Sanbornton (VC#177473-B002)		1.4. Subrecipient Tel. #/Address 603-286-8303 PO Box 124 Sanbornton NH 03269				
1.5 Effective Date Upon State Approval	1.6. Account Number AU #80920000	1.7. Completion Date December 26, 2021	1.8. Grant Limitation \$74,971.00			
1.9. Grant Officer for Sta Olivia Barnhart, EMPC	te Agency G Program Coordinator	1.10. State Agency Telephone Number (603) 223-3639				
"By signing this form we certify that we have complied with any public, meeting requirement for acceptance of this grant; including if applicable RSA 31:95-b."						
1.11. Subrecipient Signal		1.12. Name@fulleonSubrecipient/Signord				
Subreciplent/Signature/2	<u>2</u> K	Name & Title on Subreciple 11 Signor 2. JANES H. DICK SALETMAN				
Subrecibien((Signature)3	3	Name@fittle:ofsubreaplentsignors				
1.13. Acknowledgment: State of New Hampshire, County of Beltingo, on block 1.12., before the undersigned officer, personally appeared the person identified in block 1.12., known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and possessed that he/she executed this document in the capacity indicated in block 1.12.						
13:1. Senature of North Rubilcon Unstice of the Reace						
1213:22 Spiel& Title of Notary Rublicon Unitie of the Reace Commission Expiration Nov 25, 2020						
The Hate Agency Signa Equipment of the Agency Signa	ture(s) On: / /	1.15. Name & Title of St Steven R. Lavole, Direct				
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required)						
By: Assistant Attorney General, On: / /						
1.17. Approval by Governor and Council (if applicable).						
Ву:		On:/	. /			

2. SCOPE OF WORK: In exchange for grant funds provided by the State of New Hampshire; acting through the Agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA,21-P:36, the Subrecipient identified in block 1.3 (hereinafter referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinafter referred to as "the Project").



Page I of 6

- AREA COVERED. Except as otherwise specifically provided for herein, the Subrecipient shall perform the Project in, and with respect to, the State of New Hampshire.
- 4. EFFECTIVE DATE: COMPLETION OF PROJECT.
- 4.1. This Agreement, and all obligations of the parties hereunder, shall become effective on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire if required (block 1.17), or upon 9.3, signature by the State Agency as shown in block 1.14.("the effective date").
- 4.2. Except as otherwise specifically provided herein, the Project, including all 9.4, reports required by this Agreement, shall be completed in its entirety prior to the date in block 1.7 (hereinafter referred to as "the Completion Date").
- GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS:
- 5.1. PAYMENT.
- The Grant Amount is identified and more particularly described in EXHIBIT
- 5.2. B, attached hereto
- 5.3: The manner of, and schedule of payment shall be as set forth in EXHIBIT B. In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project; as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Subrecipient the Grant Amount. The State shall withhold from the amount otherwise payable to the Subrecipient under this subparagraph 5.3 those sums.
- required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c. The payment by the State of the Grant amount shall be the only; and the complete payment to the Subrecipient for all expenses, of whatever nature, incurred by the Subrecipient in the performance hereof, and shall be the only, 11. and the complete, compensation to the Subrecipient for the Project. The State 11:1.
 5.5. shall have no liabilities to the Subrecipient other than the Grant Amount.
 - Notwithstanding anything in this Agreement to the contrary, and 11.1.1 notwithstanding unexpected circumstances, in no event shall the total of all 11.1.2 payments authorized, or actually made, hereunder exceed the Grant limitation 11.1.3
- set forth in block 1.8 of these general provisions.
 COMPLIANCE BY SUBRECIPIENT WITH LAWS: AND REGULATIONS.
 In connection with the performance of the Project, the Subrecipient shall comply with all statutes, laws regulations, and orders of federal, state; county, or municipal authorities which shall impose any obligations or duty upon the
- Subrecipient, including the acquisition of any and all necessary permits.
- 7.1. RECORDS and ACCOUNTS.
 - Between the Effective Date and the date three (3) years after the Completion Date the Subrecipient shall keep détailed accounts of all'expenses incurred in 11.2.2 connection with the Project, including, but not limited to; costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts invoices bills and other similar documents.
 - Between the Effective Date and the date three (3) years after the Completion, 11/2.3 Date, at any time during the Subrecipient's normal business hours, and as often as the State shall demand, the Subrecipient shall make available to the State all. 11/2.4 records pertaining to matters covered by this Agreement. The Subrecipient shall permit the State to audit; examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls; records of personnel, data (as that term is hereinafter defined), and other information relating to all 12, matters covered by this Agreement. As used in this paragraph, "Subrecipient" 12.1 includes all persons, natural or fictional, affiliated with; controlled by, or under common ownership with; the entity identified as the Subrecipient in block 1.3
- 8.1. of these provisions
 PERSONNEL

7.2.

- The Subjectioners shall, at its own expense, provide all personnel necessary to perform the Project. The Subjection warrants that all personnel engaged in 12.2 the Project shall be qualified to perform such Project, and shall be properly
- .8.2. licensed and authorized to perform such Project under all applicable laws.

 The Subrecipient shall not hire, and it shall not permit any subcontractor, subgrantee or other person, firm or corporation with whom it is engaged in a 12.3. combined effort to perform the Project to hire any person who has a
- 8.3. contractual relationship with the State; or who is a State officer or employee, elected or appointed.
 - The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the 12.4: Grant Officer, and his/her decision on any dispute, shall be final.
- 9:1: DATA: RETENTION OF DATA: ACCESS:

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- As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement; including, but not limited to, all studies, reports, files, formulae, surveys; maps, charts, sound recordings, video recordings, pictorial reproductions; drawings, analyses; graphic representations.
 - 2.

- computer programs, computer printouts, notes, letters, memoranda, paper, and documents, all whether finished or unfinished.
- Between the Effective Date and the Completion Date the Subrecipient shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- On and after the Effective Date all data, and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
 - The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose distribute and otherwise use, in whole or in part, all data.
 - CONDITIONAL NATURE OR AGREEMENT. Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments bereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Subrecipient notice of such termination.
- EVENT OF DEFAULT: REMEDIES.
- Any one or more of the following acts or omissions of the Subrecipient shall constitute an event of default hereunder (hereinafter referred to as "Events of" L1 Default");
- 11.1.2 Failure to perform the Project satisfactorily or on schedule; or
- 11.1.3 Failure to submit any report required hereunder; or.
- 11.1.4 Failure to maintain, or permit access to, the records required hereunder, or.
- 11.2. Failure to perform any of the other covenants and conditions of this Agreement.
- Upon the occurrence of any Event of Default, the State may take any one, or 11.2.1 more, or all, of the following actions:
 - Give the Subrecipient a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely; remedied, terminate this Agreement, effective two (2) days after giving the Subrecipient notice of termination; and
 - Give the Subrecipient a written notice specifying the Event of Default and suspending all payments to be made under this? Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the Subrecipient during the period from the date of such notice until such time as the State.

 3 determines that the Subrecipient has cured the Event of Default shall never be
- paid to the Subrecipient, and.

 11.2.4 Set off against any other obligation the State may owe to the Subrecipient any damages the State suffers by reason of any Event of Default; and
 - Treat-the agreement as breached and pursue any of its remedies, at law or in equity or both.
- 12. TERMINATION
- 2.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Subrecipient shall deliver to the Grant Officer, not later than ifficen (15) days after the date of termination, a report (bereinafter referred to as the "Termination Report") describing in detail all Project Work performed; and the Grant Amount earned, no and including the date of termination.
 - in the event of Termination under paragraphs: 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Subrecipient to receive that portion of the Grant amount earned to and including the date of termination.
- In the event of Termination under paragraphs TO or 12.4 of these general
 provisions; the approval of such a Termination Report by the State shall in no
 event relieve the Subrecipient from any and all liability for damages sustained or
 incurred by the State as a result of the Subrecipient's breach of its obligations
 bereunder.
 - Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice/default has been given to the Subrecipient hereunder, the Subrecipient, may terminate this Agreement without cause upon thirty (30) days written notice.
 - CONFLICT OF INTEREST. No officer, member of employee of the Subrecipient, and no representative, officer or employee of the State of New, Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or

any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof,

SUBRECIPIENT'S RELATION TO THE STATE: In the performance of this Agreement the Subrecipient, its employees, and any subcontractor or subgrantee. 18, of the Subrecipient are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Subrecipient nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

15. ASSIGNMENT AND SUBCONTRACTS. The Subrecipient shall not assign, 19. or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranted by the Subrecipient other than as set forth in Exhibit A without the

prior written consent of the State.

INDEMNIFICATION. The Subrecipient shall defend, indemnify and hold harmless the State, sits officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or 21. on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Subrecipient or subcontractor, or subgrantee or other agent of the Subrecipient, Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This coveriant shall survive the termination of this 22, agreement

INSURANCE AND BOND.

17.1. The Subrecipient shall, at its own expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:

17.1.1. Statutory workmen's compensation and employees liability insurance; for all

employees engaged in the performance of the Project, and

17:1.2 Comprehensive public liability insurance against all claims of bodily injuries: death or property damage, in amounts not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and

approval of the undertaking or carrying out of such Project, shall participate in 17.2. The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.

WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default; shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure of waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Subrecipient. NOTICE. Any notice by a party hereio to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses

first above given.

AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, wriver or discharge by the Governor and Council of the State of New Hampshire, if required, or by the signing State Agency.

CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.

THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

ENTIRE AGREEMENT. This Agreement, which may be executed in a numberof counterparts, each of which shall be deemed an original constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

SPECIAL PROVISIONS. The additional provisions set forth in Exhibit C hereto

are incorporated as part of this agreement.

Subrecipient[jnitials] 1.)

Page 3 of 6

Rev 9/2015

EXHIBIT A

Scope of Services

- 1. The Department of Safety, Division of Homeland Security and Emergency Management (hereinafter referred to as "the State") is awarding the Town of Sanbornton (hereinafter referred to as "the Subrecipient") \$74,971.00 to purchase and install equipment that will support and enhance the community's Emergency Operations Center (EQC).
- 2. "The Subrecipient" agrees that this project and grant are meant to assist states, territories, tribes, and local governments with their public health emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency.
- 3: "The Subrecipient" agrees that the project grant period ends December 26, 2021 and that a final performance and expenditure report will be sent to "the State" by January 26, 2022.
- 4: "The Subrecipient? agrees to comply with all applicable federal and state laws, rules, regulations, and requirements.
- 5. "The Subrecipient" shall maintain financial records, supporting documents, and all other pertinent records for a period of three (3) years from the grant period end date. In these records, "the Grantee" shall maintain documentation of the 50% cost share required by this grant.

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Date 3 10 14 180

Page 4 of 6

Rev 9/2015

EXHIBIT B

Grant Amount and Payment Schedule

1. GRANT AMOUNT

	Applicant	Grant	
	Share	(Federal Funds)	Cost Totals
Project Cost	\$74,971.00	\$74,971.00	\$149,942.00
	Project Cost is 50%	Federal Funds, 50% Applic	cant Share
Awarding Agency:	Federal Emergency M	anagement Agency (FEMA)
			G-S) EMB-2020-EP-00011-S01
		(CFDA) Number: 97.042 (
		System (DUNS): 0252455	

2. PAYMENT SCHEDULE

- a. "The Subrecipient" agrees the total payment by "the State" under this grant agreement shall be up to \$74,971:00.
- b. "The State" shall reimburse up to \$74,971.00 to "the Subrecipient" upon "the State" receiving a reimbursement request with match documentation and appropriate backup documentation (i.e., copies of invoices, copies of canceled checks, and/or copies of accounting statements).
- c. Upon Governor and Executive Council Approval, allowable match may be incurred for this project from the start of the federal period of performance of this grant, January 27, 2020, to the identified completion date (block 1.7).









Page 5 of 6

EXHIBIT C

Special Provisions

- 1. This grant agreement may be terminated upon thirty (30) days written notice by either party.
- 2. Any funds advanced to "the Subrecipient" must be returned to "the State" if the grant agreement is terminated for any reason other than completion of the project.
- 3. Any funds advanced to "the Subrecipient" must be expended within thirty (30) days of receiving the advanced funds.
- 4. "The Subrecipient" agrees to have an audit conducted in compliance with OMB Circular 2 CFR 200, if applicable. If a compliance audit is not required, at the end of each audit period "the Subrecipient" will certify in writing that they have not expended the amount of federal funds that would require a compliance audit (\$750,000). If required, they will forward for review and clearance a copy of the completed audit(s) to "the State".

Additionally, "the Subrecipient" has or will notify their auditor of the above requirements prior to performance of the audit. "The Subrecipient" will also ensure that, if required, the entire grant period will be covered by a compliance audit, which in some cases will mean more than one audit must be submitted. "The Subrecipient" will advise the auditor to cite specifically that the audit was done in accordance with OMB Circular 2 CER 200. "The Subrecipient" will also ensure that all records concerning this grant will be kept on file for a minimum of three (3) years from the end of this audit period.

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Page 6 of 6

SANBORNTON BOARD OF SELECTMEN'S MINUTES

October 14, 2020 Town Office

The Board of Selectmen convened in regular session and in teleconference: in attendance were Selectman John Olmstead, Selectman Jim Dick, and Town Administrator Trish Stafford. Selectman Olmstead made a motion to allow Tom Salatiello to join us by telephone. Selectman Dick seconded the motion. All in favor, ayes have it. Motion carries.

Pledge of Allegiance - Those in attendance recited the Pledge of Allegiance.

Public Comment - Andrew Sanborn of Quimby Rd made a comment regarding the discussion that was held at the September 30, 2020 BoS Meeting about the Welfare Department; he voiced his concern with the conversation and how it started about the department and moved to be more about the person overseeing the department; Melanie Van Tassel.

New Business -

General Assistance Discussion - Overseer of Public Welfare Director, Melanie Van Tassel

yes, Jim Dick votes yes, John Olmstead, yes. All in favor, ayes have it. Motion carries.

Fire Department EMPG-S Grant Chief Dexter received an Emergency Management Performance Grant COVID-19 Supplemental Grant Agreement for the work in the EOC Equipment Project. The Grant Agreement is for \$74,971, which is a 50/50 match grant. Selectman Olmstead moved that the Sanbornton Select Board accept the terms of the Emergency Management Performance Grant as presented in the amount of \$74,971.00 to purchase and install equipment that will support and enhance the community's Emergency Operation Center (EOC). Furthermore, the Board acknowledges that the total cost of this project will be \$149,942.00, in which the town will be responsible for a 50% match (\$74,971.00). Seconded by Selectman Dick; all in favor, ayes have it. Motion carries.

Highway Department Bid Award – Manager Johnny Van Tassel presented 2 bids received for sand. Suggested to the BOS to accept the contract with GMI for sand. GMI's bid was \$8.60 per/ton delivered, and \$4.90 picked up. Selectman Olmstead made a motion to approve the bid from GMI. Selectman Dick seconded the motion. Roll call vote, Tom Salatiello votes yes. All in favor, ayes have it. Motion carries.

10/14/2020 BOS DRAFT Minutes



CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex³. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

Participating Member:	Member Number:	ember Number: Comp		Company Alfording Coverage:	
Primex3 Members as per attached Schedule of Members & Liability Program	pers	Bow 46 E		Public Risk Management Exchange - Primex ³ w Brook Place Donovan Street hcord, NH 03301-2624	
Type of Coverage	Effective Date (nim/dd/yyyy)	Expiration l	Date *	Limits - NH Statutory Limit	s May Apply, If Not:
X General Liability (Occurrence Form)	7/1/2020	7/1/202		Each Occurrence	\$ 5,000,000
Professional Liability (describe)	',''2020	.,	`	General Aggregate	\$ 5,000,000
Claims Occurrence				Fire Damage (Any one fire)	
			Ì	Med Exp (Any one person)	<u> </u>
Automobile Liability Deductible Comp and Coll: Any auto				Combined Single Limit (Each Accident) Aggregate	
Workers' Compensation & Employers' Liabili	ity			Statutory	
				Each Accident	
				Disease — Each Employee	
				Disease - Policy Limit	
Property (Special Risk includes Fire and Theft)				Blanket Limit, Replacement Cost (unless otherwise stated)	
Description: Proof of Primex Member coverage only					
CERTIFICATE HOLDER: Additional Covered F	Party Loss P	2000	Drimo	x³ – NH Public Risk Manag	amont Exchange
Additional Covered P	uity LOSS P	ayee		_	ement Exchange
			Ву:	Mary Beth Purcell	
NH Dept of Safety		Ļ	Date:		hprimex.org
33 Hazen Dr. Concord, NH 03301				Please direct inqui Primex ³ Claims/Covera 603-225-2841 pt	ge Services ione

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Town of Hooksett	204
Town of Hopkinton	205
Town of Hudson	206
Town of Jaffrey	208
Town of Jefferson	209
Town of Kensington	211
Town of Kingston	212
Town of Lancaster	214
Town of Landaff	215
Town of Langdon	216
Town of Lee	218
Town of Lempster	219
Town of Lisbon	221
Town of Littleton	223
Town of Lindeon Town of Londonderry	224
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Town of Lyman	007
Town of Lyme	
Town of Madeus	228
Town of Marlow	233
Town of Mason	234
Town of Merrimack	236
Town of Milan	238
Town of Milford	239
Town of Milton	240
Town of Monroe	241
Town of Nelson	244
Town of New Castle	248
Town of New Durham	249
Town of New Hampton	251
Town of New London	254
Town of Newbury	247
Town of Newmarket	255
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CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-8, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex³. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or after the coverage afforded by the coverage categories listed below.

Perticipating Member: Mei Primex3 Members as per attached Schedule of Members Workers' Compensation Program	mber Number:		NH Pu Bow B 46 Dor	y Affording Coverage: blic Risk Management E rook Place novan Street rd, NH 03301-2624	xchange - Primex ³
Type of Coverage	Effective Date (mmkddyyyy)	Expiration (mm/dd/y		Limits NH Statutory Limit	s May Apply If Not.
General Liability (Occurrence Form) Professional Liability (describe) Claims Made Occurrence				Each Occurrence General Aggregate Fire Damage (Any one fire) Med Exp (Any one person)	
Automobile Liability Deductible Comp and Coll: Any auto			1	Combined Single Limit (Each Accident) Aggregate	
X Workers' Compensation & Employers' Liability	1/1/2020	1/1/20	21	X Statutory	\$2,000,000
				Each Accident	\$2,000,000
•		ļ		Disease – Each Employee	
	ļ		[Disease – Policy Limit	
Property (Special Risk includes Fire and Theft)				Blanket Limit, Replacement Cost (unless otherwise stated)	
Description: Proof of Primex Member coverage only.			•		
CERTIFICATE HOLDER: Additional Covered Party	Loss	Pause	Primay	3 – NH Public Risk Manage	ment Exchange
Zuditorial Covered Party	1 1033	uyee	Ву:	Mary Both Percell	-
NH Dept of Safety 33 Hazen Dr. Concord, NH 03301			Date:	12/18/2019 mpurceli@ Please direct inqui: Primex³ Claims/Covera 603-225-2841 ph 603-228-3833 f	ge Services ione

Town of Newton	
Town of Northfield	257
Town of Northineld Town of Northumberland	- 258
Town of Northwood Town of Northwood	260
Town of Nottingham	261
	262
Town of Orange	263
Town of Orford	264
Town of Pembroke	267
Town of Pittsburg	270
Town of Pittsfield	271
Town of Plainfield	272
Town of Plaistow	273
Town of Plymouth	274
Town of Raymond	277
Town of Rindge	279
Town of Rollinsford	281
Town of Roxbury	282
Town of Rumney	283
Town of Rye	284
Town of Salem	285
Town of Salisbury	286
Town of Sanbornion	287
Town of Sandown	288
Town of Sandwich	289
Town of Seabrook	290
Town of Shelburne	292
Town of South Hampton	292 294
Town of Springfield '	29 4 295
Town of Strafford	295 299
Town of Stratford	
Town of Stratham	300
Town of Sullivan	301
Town of Sunapee	303
Town of Surry	304
Town of Swanzey	305
Town of Tamworth	307
Town of Temple	308
Town of Thornton	309
Town of Tilton	320
Town of Troy	311
Town of Tuftonboro	312
Town of Unity	313
Town of Wakefield	314
Town of Walpole	315
Town of Walpole Town of Warner	316
Town of Warner	316 317
Town of Warner Town of Warren	316 317 318
Town of Warner Town of Warren Town of Washington	316 317 318 319
Town of Warner Town of Warren Town of Washington Town of Waterville Valley	316 317 318 319 518
Town of Warner Town of Warren Town of Washington Town of Waterville Valley Town of Weare	316 317 318 319 518 321
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Town of Warner Town of Warren Town of Washington Town of Waterville Valley Town of Weare Town of Webster Town of Westmoreland Town of Whitefield Town of Wilmot Town of Wilton Town of Windham Town of Windsor Town of Wolfeboro	316 317 318 319 518 321 322 324 325 326 327 329 323 331
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U.S. Department of Homeland Security Washington, D.C. 20472



Jennifer Harper
NH Dept. of Safety, Div. of Homeland Security & Emergency Management
33 Hazen Drive
Concord, NH 03305 - 0011

Re: Grant No.EMB-2020-EP-00011

Dear Jennifer Harper:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$995,872.00. As a condition of this award, you are required to contribute a cost match in the amount of \$995,872.00 of non-Federal funds, or 50 percent of the total approved project costs of \$1,991,744.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice
 of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

- Step 1: Please log in to the ND Grants system at https://portal.fema.gov.
- Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at http://www.sam.gov.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

BRIDGET ELLEN BEAN GPD Assistant Administrator