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State of New Hampshire

DEPARTMENT OF SAFETY
OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305

603/271-2791

JOHN J. BARTHELMES
COMMISSIONER

March 26, 2014

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

Requested Action

Authorize the Department of Safety, Office of the Commissioner, to accept and expend "Disaster FEMA 4139-DR-NH" funds in the amount of \$5,201.00 from the State of New Hampshire, Department of Safety, Division of Homeland Security and Emergency Management, for cost incurred during the declared event of the July 2013 severe storms and flooding. Effective upon Governor and Council approval through June 30, 2014. Funding source: 100% Agency Income.

Funds will be budgeted in an account titled:

02-23-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters
Revenue Source: 403098

Class	Description	SFY 2014 Current Appropriation	Requested Action	Revised SFY 2014 Appropriation
<i>Income:</i>				
009 403098	Agency Income	(\$15,875.00)	(\$5,201.00)	(\$21,076.00)
<i>Expenditures:</i>				
010-500100	Personal Service - Perm Class	\$363.00	\$240.00	\$603.00
018-500106	Overtime	\$5,363.00	\$3,370.00	\$8,733.00
020-500200	Current Expenses	\$986.00	-	\$986.00
039-500188	Telecommunications Voice	-	\$438.00	\$438.00
060-500601	Benefits	\$1,026.00	\$743.00	\$1,769.00
070-500705	In State Travel Reimbursement	\$7,624.00	\$410.00	\$8,034.00
103-500740	Contracts for Op Services	\$513.00	-	\$513.00
	Org 0843 Totals	\$15,875.00	\$5,201.00	\$21,076.00

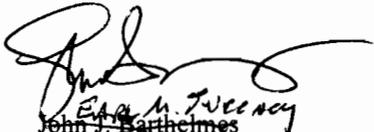
Explanation

The NH Department of Safety incurred personnel labor costs at the Division of Homeland Security in order to open and operate the Emergency Operation Center; State Police patrols protected public health and safety; and additional 911 operators were called in for assistance. During the incident period, New Hampshire experienced heavy rain and landslides, which resulted in extensive damage throughout Grafton, Cheshire, and Sullivan counties. SFY 2014 expenses will be offset by the reimbursement of funds.

- Class 010 These funds were used for labor costs incurred by administration to compile eligible costs.
- Class 018 These funds were used for labor costs incurred responding around Sullivan, Cheshire, Merrimack, and Grafton Counties to protect public safety during and after the event.
- Class 039 These funds were used for telecommunication costs incurred responding around Sullivan, Cheshire, Merrimack, and Grafton Counties to protect public safety during and after the event.
- Class 060 These funds were used for the benefit costs associated with the above labor expenses.
- Class 070 These funds were used for the operation of state vehicles around Merrimack and Cheshire Counties to protect public safety during and after the event.

Highway Funds or General Funds will not be used should Federal Funds become unavailable.

Respectfully submitted,


John J. Barthelme
Assistant
Commissioner



State of New Hampshire Department of Safety
John J. Barthelmes, Commissioner
Earl M. Sweeney, Assistant Commissioner
Homeland Security and Emergency Management
Perry Plummer, Director
Steven H. Temperino, Assistant Director



March 26, 2014

Elizabeth Bielecki
Director of Administration,
NH Department of Safety
33 Hazen Drive

Concord, NH 03305

Vendor Code: 177878-B001

Dear Director of Administration:

Enclosed you will find a copy of your Project Application under Disaster FEMA-4139-DR-NH, July 2013 severe storms and flooding, which was declared on August 2, 2013. This disaster declaration resulted in authorizing the Public Assistance Program (CFDA # 97.036) for eligible applicants. A check or direct deposit to your financial account will be sent *separately* for \$5,199.59, representing the Federal share of the total approved eligible costs.

Funding Code: 12320000-500576

Activity Code: 23DR4139PA

Enclosed is a *Project Completion and Certification Report*, which should be dated, signed, and returned to this Agency once all projects are completed; a *P.2 – Project Application Grant Report* which list the applicant projects; *Sub grant Entire Application* for the individual projects which should be kept for your records, a *Public Assistance Fact Sheet*, to include information such as applicants have eighteen (18) months from the date of the declaration to complete permanent work on the projects. Any extension requests must be received by this agency sixty (60) days prior to deadline in order to be considered. In addition, the non-federal cost share commitment is being examined at this time. An *Acceptance of Audit Requirements* form needs to be filled in and returned. If the cumulative total amount of federal funds from all granting agencies is \$500,000.00 or greater you are required to submit an audit report of expenditures on this account to this agency. This procedure is required under the Single Audit Act of 1984 (Rev. 7/96) and OMB Circular A-133.

If there are any questions regarding your current disaster projects, audit requirements, or previous disaster accounts, please contact me for assistance at (603) 223-3655 or 1-800-852-3792. All correspondence should be directed to this office.

Sincerely,

Elizabeth Peck
State Coordinating Officer

Attachments

Invoice Number: 03192014DOSDR4139

Office: 110 Smokey Bear Boulevard, Concord, N.H.
Mailing Address: 33 Hazen Drive, Concord, N.H. 03305
603-271-2231, 1-800-852-3792, Fax 603-223-3609
State of New Hampshire TDD Access: Relay 1-800-735-2964