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State of New Hampshire

DEPARTMENT OF SAFETY
OFFICE OF THE COMMISSIONER
33 HAZEN DR. CONCORD, N.H. 03305
603-271-2791

ROBERT L. QUINN
COMMISSIONER OF SAFETY
The Honorable Mary Jane Wallner, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

August 21, 2019

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

Requested Action

1. Pursuant to RSA 14:30-a VI, authorize the Department of Safety, Division of Homeland Security and Emergency Management, to **retroactively** accept and expend Public Assistance (PA) Grant Program funds in the amount of \$9,195,143.00 from the Federal Emergency Management Agency (FEMA) for DR-4316 March Severe Winter Storm, DR-4329 July 2017 Severe Storms and Flooding, DR-4355 October 2017 Severe Storms and flooding, DR-4370 March 2018 Severe Storms and Flooding, DR-4371 March 2018 Severe Winter Storm and Snowstorm, and DR-4457 July 2019 Severe Storm and Flooding. Effective upon Fiscal Committee and Governor and Council approvals for the period of July 1, 2019 through September 30, 2019. Funding Source: 100% Federal Funds.

2. Pursuant to RSA 124:15, and contingent upon the approval of requested action #1, authorize the Department of Safety, Division of Homeland Security and Emergency Management, to **retroactively** amend Fiscal Item #FIS 18-066, approved on April 20, 2018 and Governor and Council Item #88, approved on May 2, 2018 and **retroactively** amend Fiscal Item #FIS 19-063, approved on March 8, 2019, and Governor and Council Item #54, approved on March 27, 2019 to continue two existing temporary positions, a Program Planner II (LG 21) and a Program Assistant II (LG 15), to assist with Public Assistance grant administration. Effective upon Fiscal Committee and Governor and Council approval for the period of July 1, 2019 through September 30, 2019. Funding Source: 100% Federal Funds.

Funds are to be budgeted in SFY2020 in the following account:

02-23-23-236010-12320000 Dept. of Safety HSEM Declared Disasters Public Assistance				
<u>Class</u>	<u>Description</u>	<u>SFY2020 Current Adjusted Authorized</u>	<u>Requested Action</u>	<u>SFY2020 Revised Adjusted Authorized</u>
000-404805	Federal Funds	(\$14,496.02)	(\$9,195,143.00)	(\$9,209,639.02)
018-500106	Overtime	\$0.00	\$12,500.00	\$12,500.00
020-500200	Current Expense	\$699.30	\$2,500.00	\$3,199.30
030-500311	Equipment	\$0.00	\$7,500.00	\$7,500.00
037-500174	Technology-Hardware	\$11,653.72	\$15,000.00	\$26,653.72
038-500177	Technology-Software	\$2,143.00	\$3,000.00	\$5,143.00
040-500800	Indirect Costs	\$0.00	\$18,500.00	\$18,500.00
041-500801	Audit Fund Set Aside	\$0.00	\$9,770.00	\$9,770.00
047-500240	Own Forces Maint (Bldg-Grnds)	\$0.00	\$1,500.00	\$1,500.00
050-500109	Personal Service Temp	\$0.00	\$9,500.00	\$9,500.00
059-500117	Temp Full-Time	\$0.00	\$21,709.00	\$21,709.00
060-500601	Benefits	\$0.00	\$24,051.00	\$24,051.00
066-500543	Employee Training	\$0.00	\$2,000.00	\$2,000.00
070-500705	In-State Travel	\$0.00	\$2,500.00	\$2,500.00
072-500574	Grants Federal	\$0.00	\$9,063,113.00	\$9,063,113.00
080-507101	Out of State Travel	\$0.00	\$2,000.00	\$2,000.00
Total		\$14,496.02	\$9,195,143.00	\$9,209,639.02

The Honorable Mary Jane Wallner, Chairman
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July 22, 2019
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Explanation

This request is retroactive due to the timing of fiscal year close-out and Fiscal Committee meeting schedules. The Federal Emergency Management Agency (FEMA) Public Assistance (PA) Grant Program provides federal assistance to state and local government organizations and certain qualified private nonprofit organizations to assist in responding to and recovering from federally declared disasters. To date, the State of New Hampshire has had six declared disasters since June 1, 2017, with six counties meeting declaration thresholds.

This request to accept \$9,195,143.00 represents the federal share of the public assistance and administrative cost allowances for the recipient and sub-recipients. The total amount is comprised of \$14,554.00 from DR-4316PA March Severe Winter Storm; \$1,945,086.00 from DR-4329PA July 2017 Severe Storms and Flooding; \$2,621,580.00 from DR-4355PA October 2017 Severe Storms and Flooding; \$3,510,478.00 from DR-4370PA March 2018 Severe Storms and Flooding; \$103,445.00 from DR-4371PA March 2018 Severe Winter Storm and Snowstorm; and \$1,000,000.00 from DR-4457PA July Severe Storm and Flooding. Between the six disasters, numerous New Hampshire State Agencies, including the Department of Transportation, the Department of Environmental Services, the Department of Administrative Services, the Department of Health and Human Services, the Department of Corrections, the Department of Natural and Cultural Resources, the Department of Fish and Game, and the Department of Safety, along with over 100 New Hampshire municipalities and multiple private nonprofit organizations that provide critical and essential services are expected to receive supplemental assistance from FEMA. Payment must be made within 30 calendar days after receipt of the billing in accordance with §200.305(b)(3).

The funds will be budgeted as follows:

Funds in class 018, Overtime, will be used to pay overtime costs associated with evening meetings, workshops, project monitoring, and administration.

Funds in class 020, Current Expense, will be used for supplies needed to manage the Public Assistance programs.

Funds in class 030, Equipment, will be used to purchase office equipment.

Funds in class 037, Technology-Hardware, will be used to purchase computer equipment for HSEM staff to manage the disasters.

Funds in class 038, Technology-Software, will be used to purchase software for HSEM staff to manage the disasters.

Funds in class 040, Indirect Cost, are needed to pay the indirect cost on the remaining appropriations.

Funds in class 041, Audit Funds Set Aside, represents the associated amount for this request.

Funds in class 047, Own Force Maint (Bldg-Grnds), will be used to modify workspace for the existing full-time temp position.

Funds in class 050, Personal Service Temp, will be used to pay salaries for existing positions.

Funds in class 059, Temp Full-Time, will be used to pay salaries for existing full-time temp position.

Funds in class 060, Benefits, will pay the benefits associated with the existing program positions.

Funds in class 066, Employee Training, will provide funding associated with registration cost for Public Assistance trainings.

Funds in class 070, In State Travel, will provide funding for travel associated with evening meetings, workshops, project monitoring, and administration.

Funds in class 072, Grants, will provide funding for grants to sub-grantees.

Funds in class 080, Out of State Travel, will provide funding for travel to workshops associated with managing the Public Assistance programs.

The funding mechanism is 75-85% Federal and 15-25% State/Local share. The 15-25% required match for State Agency projects will be paid from existing budgeted appropriations or an additional request for these funds will be made through the State Legislature. The local share is the responsibility of the local applicant. Indirect costs are budgeted based only on the

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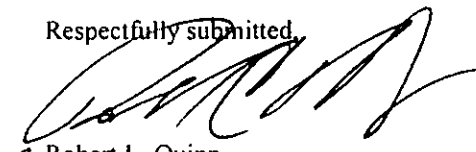
Recipient Administration portion of the funds, as all other funds are considered pass-through funds and are not subject to indirect costs.

Listed below are answers to standard questions required of all Fiscal Committee item requests related to RSA 9:16-a, "Transfers Authorized", RSA 14:30-a, VI, "Expenditure of Funds Over \$100,000 from any Non State Source", or RSA 124:15, "Positions Authorized", and all emergency requests pursuant to "Chapter 145, subparagraph I (a), Laws of 2019, making temporary appropriations for the expenses and encumbrances of the State of New Hampshire":

- 1) *Is the action required of this request a result of the Continuing Resolution for FY 2020?* No, the action would also be required if an operating budget were enacted.
- 2) *If this request is retroactive, what is the significance and importance of the action being effective from an earlier date?* These funds are not included in the budget due to the nature of disasters (see #5 below). The State currently has five active disasters with ongoing recovery projects. The expenses and reimbursements must be processed timely to meet federal requirements.
- 3) *Is this a previously funded and ongoing program established through Fiscal Committee and Governor and Executive Council action? (If so, include as an attachment the original documents as approved and cite the specific dates of authorization and end dates for each action as part of your answer to this question.)* The Public Assistance Disaster Grant Program provides federal assistance for responding to and recovering from federally declared disasters.
- 4) *Was funding for this program included in the FY 2018-2019 enacted Budget or requested and denied?* No, it was previously requested and approved through Fiscal Committee action.
- 5) *Is this program, in total or in part, included in the vetoed FY 2020-2021 Operating Budget proposal currently pending for your department, or was it requested and denied?* No, these are pass-through funds to local communities and are not historically budgeted due to the challenges of estimating appropriation amounts.
- 6) *Does this program include either positions or consultants and, if so, are the positions filled, vacant, or have offers pending? (Please provide details for each position and note whether consultant contracts have been awarded.)* Yes, it includes one existing full-time temporary Program Planner II (approved by Fiscal Committee on April 20, 2018, item FIS 18-066 and Governor and Council on May 2, 2018, item #88) and one existing full-time temporary Program Assistant II (approved by Fiscal Committee on March 8, 2019, item FIS 19-063 and Governor and Council on March 27, 2019, item #54). It also includes one part-time Program Assistant II position previously approved by Administrative Services' Division of Personnel.
- 7) *What would be the effect should this program be discontinued or not initiated as a result of this request being denied?* The Department of Safety would be unable to process FEMA reimbursements to the State agencies, NH municipalities, and NH non-profit organizations that qualified for disaster assistance from one of the five current declared disasters.

There are no General funds required with this request. 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

**Homeland Security and Emergency Management
Public Assistance Grant Program
Fiscal Situation**

Federal Funds Awarded:

DR4316 March 2017 Severe Winter Storm (3/14/2017-08/28/2019)	\$1,692,460.49
DR4329 July 2017 Severe Storms and Flooding (7/1/2017-11/06/2019)	\$5,520,537.38
DR4355 Oct 2017 Severe Storms and Flooding (Ongoing)	\$8,753,566.92
DR4370 March 2018 Severe Storm and Flooding (Ongoing)	\$3,903,136.39
DR4371 March 2018 Severe Winter Storm and Snowstorm (Ongoing)	\$2,539,884.80
DR4457 July 2019 Severe Storm and Flooding (Ongoing)	\$2,161,889.00
Total Grant Funds Awarded	<u>\$24,571,474.98</u>

Less expenses in FY 2018	(\$2,211,257.95)
Less expenses in FY 2019	(\$11,720,227.23)
Total Prior Fiscal Year Actual Expenses	<u>(\$13,931,485.18)</u>

Net Grant Funds Remaining as of July 1, 2019 **\$10,639,989.80**

Less SFY 2019 Appropriation including prior year encumbrances **\$14,496.02**
Account 02-23-23-236010-12320000

Excess grant funds available to appropriate **\$10,625,493.78**

This Request **\$9,195,143.00**

Date: 07/15/2019 15:34

Federal Emergency Management Agency
 Public Assistance Summary (S-5)
 Disaster: FEMA-4316-NH

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWs)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On Hold (100%)
A.DEBRIS REMOVAL	\$0.00	\$427,020.75	\$427,020.75	\$357,784.52	\$357,784.52	\$0.00	\$0.00
B.PROTECTIVE MEASURES	\$0.00	\$38,323.58	\$38,323.58	\$28,742.68	\$28,742.68	\$0.00	\$0.00
C.ROADS & BRIDGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D.WATER CONTROL FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$0.00	\$4,750.97	\$4,750.97	\$3,563.23	\$3,563.23	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$0.00	\$1,711,682.69	\$1,711,682.69	\$1,283,762.02	\$1,283,762.02	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PWs	\$0.00	\$2,181,777.99	\$2,181,777.99	\$1,673,852.45	\$1,673,852.45	\$0.00	\$0.00
Grantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$56,127.00	\$56,127.00	\$56,127.00	\$56,127.00	\$0.00	\$0.00
Total Administrative Cost		\$56,127.00	\$56,127.00	\$56,127.00	\$56,127.00	\$0.00	\$0.00
Grand Total:	\$0.00	\$2,237,904.99	\$2,237,904.99	\$1,729,979.45	\$1,729,979.45	\$0.00	\$0.00

	Disaster Total:	
100% Current Share (from above)	\$2,181,777.99	
Federal Share	75%	
	\$1,636,333.49	
Management Costs	\$56,127.00	
Total	<u>\$1,692,460.49</u>	*

Date: 07/15/2019 15:28

Federal Emergency Management Agency
 Public Assistance Summary (S.5)
 Disaster: FEMA-4329-NH

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWs)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On Hold (100%)
A.DEBRIS REMOVAL	\$0.00	\$39,291.96	\$39,291.96	\$29,468.97	\$29,468.97	\$0.00	\$0.00
B.PROTECTIVE MEASURES	\$0.00	\$170,639.95	\$170,639.95	\$127,979.98	\$130,856.99	\$0.00	\$0.00
C.ROADS & BRIDGES	\$0.00	\$6,510,228.56	\$6,482,578.78	\$4,861,934.17	\$3,505,144.63	\$0.00	\$0.00
D.WATER CONTROL FACILITIES	\$0.00	\$20,491.97	\$20,491.97	\$15,368.98	\$0.00	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$0.00	\$76,115.20	\$76,115.20	\$57,086.40	\$0.00	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$0.00	\$23,971.13	\$23,971.13	\$17,978.35	\$17,978.35	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$0.00	\$62,828.19	\$62,828.19	\$47,121.15	\$47,121.15	\$0.00	\$0.00
Total PWs	\$0.00	\$6,903,566.96	\$6,875,917.18	\$5,156,938.00	\$3,730,570.09	\$0.00	\$0.00
Grantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$789,874.00	\$363,419.49	\$363,419.49	\$352,782.46	\$0.00	\$0.00
Total Administrative Cost		\$789,874.00	\$363,419.49	\$363,419.49	\$352,782.46	\$0.00	\$0.00
Grand Total:	\$0.00	\$7,693,440.96	\$7,239,336.67	\$5,520,357.49	\$4,083,352.55	\$0.00	\$0.00

Disaster Total:

100% Current Share (from above) \$6,875,917.18

Federal Share 75%

\$5,156,937.89

Management Costs \$363,419.49

Total \$5,520,357.38 *

Date: 07/15/2019 15:41

Federal Emergency Management Agency
 Public Assistance Summary (S.5)
 Disaster: FEMA-4355-NH

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWs)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On Hold (100%)
A.DEBRIS REMOVAL	\$0.00	\$1,449,631.46	\$1,317,942.46	\$988,456.93	\$984,439.64	\$0.00	\$0.00
B.PROTECTIVE MEASURES	\$0.00	\$549,504.04	\$479,902.04	\$359,926.56	\$274,410.37	\$0.00	\$0.00
C.ROADS & BRIDGES	\$0.00	\$4,933,745.08	\$4,220,744.12	\$3,165,558.15	\$2,565,131.62	\$0.00	\$0.00
D.WATER CONTROL FACILITIES	\$0.00	\$375,754.40	\$374,754.40	\$281,065.80	\$83,203.05	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$0.00	\$127,366.22	\$74,962.70	\$56,222.03	\$56,222.03	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$0.00	\$4,062,111.57	\$4,062,111.57	\$3,046,583.69	\$3,046,583.69	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$0.00	\$732,345.98	\$653,134.98	\$489,851.24	\$236,997.67	\$0.00	\$0.00
Total PWs	\$0.00	\$12,230,458.75	\$11,183,552.27	\$8,387,664.40	\$7,246,988.07	\$0.00	\$0.00
Grantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$1,223,045.88	\$451,227.68	\$365,902.72	\$364,508.47	\$0.00	\$0.00
Total Administrative Cost		\$1,223,045.88	\$451,227.68	\$365,902.72	\$364,508.47	\$0.00	\$0.00
Grand Total:	\$0.00	\$13,453,504.63	\$11,634,779.95	\$8,753,567.12	\$7,611,496.54	\$0.00	\$0.00

Disaster Total: \$11,183,552.27
 100% Current Share (from above) \$11,183,552.27
 Federal Share 75%
 \$8,387,664.20
 Management Costs \$365,902.72
 Total \$8,753,566.92

Date: 07/15/2019 15:48

Federal Emergency Management Agency
 Public Assistance Summary (S.5)
 Disaster: FEMA-4370-NH

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWS)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On H
A.DEBRIS REMOVAL	\$0.00	\$404,991.23	\$89,991.23	\$67,493.43	\$67,493.43	\$0.00	\$0.00
B.PROTECTIVE MEASURES	\$0.00	\$239,208.42	\$182,208.42	\$136,656.34	\$136,656.35	\$0.00	\$0.00
C.ROADS & BRIDGES	\$0.00	\$477,883.29	\$74,576.31	\$55,932.23	\$36,019.52	\$0.00	\$0.00
D.WATER CONTROL FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$0.00	\$259,830.71	\$9,830.71	\$7,373.04	\$7,373.04	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$0.00	\$167,127.02	\$133,127.02	\$99,845.26	\$16,040.21	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$0.00	\$3,461,358.92	\$42,590.07	\$31,942.55	\$20,227.23	\$0.00	\$0.00
Total PWS	\$0.00	\$5,010,399.59	\$532,323.76	\$399,242.85	\$283,809.78	\$0.00	\$0.00
Grantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$501,039.96	\$145,336.70	\$145,336.70	\$145,336.70	\$0.00	\$0.00
Total Administrative Cost		\$501,039.96	\$145,336.70	\$145,336.70	\$145,336.70	\$0.00	\$0.00
Grand Total:	\$0.00	\$5,511,439.55	\$677,660.46	\$544,579.55	\$429,146.48	\$0.00	\$0.00

	Disaster Total:
100% Current Share (from above)	\$5,010,399.59
Federal Share	75%
	\$3,757,799.69
Management Costs	\$145,336.70
Total	\$3,903,136.39



Date: 07/15/2019 15:52

Federal Emergency Management Agency
 Public Assistance Summary (S.5)
 Disaster: FEMA-4371-NH

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWs)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On Hold (100%)
A.DEBRIS REMOVAL	\$0.00	\$28,625.74	\$28,625.74	\$21,469.31	\$21,469.31	\$0.00	\$0.00
B.PROTECTIVE MEASURES	\$0.00	\$3,214,450.83	\$3,214,450.83	\$2,410,838.17	\$2,410,838.17	\$0.00	\$0.00
C.ROADS & BRIDGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D.WATER CONTROL FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PWs	\$0.00	\$3,243,076.57	\$3,243,076.57	\$2,432,307.48	\$2,432,307.48	\$0.00	\$0.00
Grantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$227,015.36	\$123,623.42	\$107,537.37	\$107,537.37	\$0.00	\$0.00
Total Administrative Cost		\$227,015.36	\$123,623.42	\$107,537.37	\$107,537.37	\$0.00	\$0.00
Grand Total:	\$0.00	\$3,470,091.93	\$3,366,699.99	\$2,539,844.85	\$2,539,844.85	\$0.00	\$0.00

	Disaster Total:
100% Current Share (from above)	\$3,243,076.57
Federal Share	75%
	\$2,432,307.43
Management Costs	\$107,537.37
Total	<u>\$2,539,844.80</u>



FEMA

Congressional and
Intergovernmental Affairs Division
202-646-4500

STATE OF NEW HAMPSHIRE

FEDERAL DISASTER DECLARATION FACT SHEET

AUGUST 15, 2019

Today, August 15, 2019, President Donald J. Trump granted a Major Disaster Declaration for the State of New Hampshire triggering the release of Federal funds to help communities recover from a Severe Storm and Flooding that occurred July 11 – 12, 2019. Details of the disaster declaration and assistance programs are as follows:

Declaration Number: FEMA-4457-DR

Incident: Severe Storm and Flooding

Incident Period: July 11 – 12, 2019

Federal Coordinating Officer: James McPherson
National FCO Program

Public Assistance (PA): (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

PA-Designated Areas: Grafton County.

Hazard Mitigation (HM): (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

HM-Designated Areas: All areas in the State of New Hampshire are eligible to apply for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the State and warranted by the results of further damage assessments.

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