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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

May 25, 2017

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

Requested Action

Pursuant to RSA 21-P:43, the Department of Safety, Division of Homeland Security and Emergency Management (HSEM) requests authorization to enter into a grant agreement with the Town of Hooksett (VC#177412-B002) to purchase and install equipment at the Hooksett Emergency Operations Center (EOC) for a total amount of \$67,389.00. Effective upon Governor and Council approval through September 30, 2018. Funding source: 100% Federal Funds.

Funding is available in the SFY 2017 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't - Federal		
Activity Code: 23EMPG 2016			\$67,389.00

Explanation

The purpose of this grant is to purchase and install equipment for the Emergency Operations Center (EOC). The equipment includes a server, phone system, projector, desktop computer, tables, chairs and desks. This equipment will enhance the community's emergency management capabilities. The grant listed above is funded from the FFY 2016 Emergency Management Performance Grant (EMPG), 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 measurably improve all-hazard planning and preparedness capabilities/activities, to include mitigation, preparedness, response, and recovery initiatives at the state and local level. 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 Chief, Assistant Planning Chief 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.

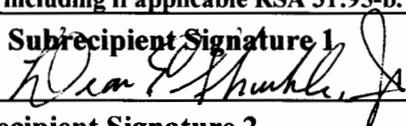
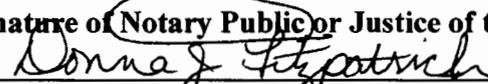
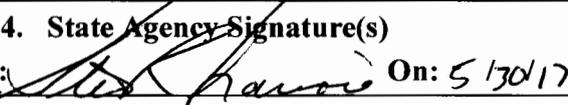
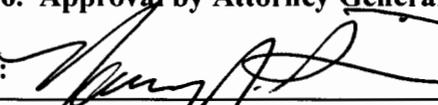
Respectfully submitted,


John J. Barthelmes
Commissioner of Safety

GRANT AGREEMENT

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

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 Hooksett (VC#177412-B002)		1.4. Subrecipient Tel. #/Address 603-485-8472 35 Main Street, Hooksett, NH 03106	
1.5 Effective Date G&C Approval	1.6. Account Number AU #80920000	1.7. Completion Date September 30, 2018	1.8. Grant Limitation \$67,389.00
1.9. Grant Officer for State Agency Cindy Richard, EMPG Program Manager		1.10. State Agency Telephone Number (603) 223-3627	
"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 Signature 1 		1.12. Name & Title of Subrecipient Signor 1 DEANE SHANKLE, JR. TOWN ADMINISTRATOR	
Subrecipient Signature 2		Name & Title of Subrecipient Signor 2	
Subrecipient Signature 3		Name & Title of Subrecipient Signor 3	
1.13. Acknowledgment: State of New Hampshire, County of MERRIMACK, on 05/24/17 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 acknowledged that he/she executed this document in the capacity indicated in block 1.12.			
1.13.1. Signature of Notary Public or Justice of the Peace (Seal)  5-24-17			
1.13.2. Name & Title of Notary Public or Justice of the Peace (Commission Expiration) DONNA J. FITZPATRICK, Notary Public My Commission Expires July 10, 2018 Donna Fitzpatrick Administrative Services Coordinator			
1.14. State Agency Signature(s) By:  On: 5/30/17		1.15. Name & Title of State Agency Signor(s) Steven R. Lavoie, Director of Administration	
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By:  Assistant Attorney General, On: 5/31/2017			
1.17. Approval by Governor and Council (if applicable) By: _____ 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").

Subrecipient Initials: 1.) DE 2.) _____ 3.) _____ Date: 5/24/17

3. 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 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 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").
 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS: PAYMENT.
 - 5.1. The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
 - 5.2. The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
 - 5.3. 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, and the complete, compensation to the Subrecipient for the Project. The State shall have no liabilities to the Subrecipient other than the Grant Amount.
 - 5.4. Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
 6. 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. RECORDS and ACCOUNTS.
 - 7.1. Between the Effective Date and the date three (3) years after the Completion Date the Subrecipient shall keep detailed accounts of all expenses incurred in 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.
 - 7.2. Between the Effective Date and the date three (3) years after the Completion 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 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 matters covered by this Agreement. As used in this paragraph, "Subrecipient" 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 of these provisions
 8. PERSONNEL.
 - 8.1. The Subrecipient shall, at its own expense, provide all personnel necessary to perform the Project. The Subrecipient warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.
 - 8.2. 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 combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
 - 8.3. 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 Grant Officer, and his/her decision on any dispute, shall be final.
 9. DATA: RETENTION OF DATA: ACCESS. 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,
- 9.2. 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.
 - 9.3. No data shall be subject to copyright in the United States or any other country by anyone other than the State.
 - 9.4. 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.
 - 9.5. 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.
 10. 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 hereunder, 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.
 11. EVENT OF DEFAULT: REMEDIES.
 - 11.1. 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 Default"):
 - 11.1.1 Failure to perform the Project satisfactorily or on schedule; or
 - 11.1.2 Failure to submit any report required hereunder; or
 - 11.1.3 Failure to maintain, or permit access to, the records required hereunder; or
 - 11.1.4 Failure to perform any of the other covenants and conditions of this Agreement.
 - 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
 - 11.2.1 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
 - 11.2.2 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 determines that the Subrecipient has cured the Event of Default shall never be paid to the Subrecipient; and
 - 11.2.3 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
 - 11.2.4 Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
 12. TERMINATION.
 - 12.1. 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 fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
 - 12.2. 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.
 - 12.3. 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 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 hereunder.
 - 12.4. 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.
 13. CONFLICT OF INTEREST. No officer, member or 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

Subrecipient Initials: 1.) hde 2.) _____

3.) _____ Date: 5/24/17

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 Hooksett (hereinafter referred to as "the Subrecipient") \$67,389.00 to purchase and install EOC Equipment to include a server, tables, chairs and desks, IP phone system, projector, and a desktop computer to enhance the community's emergency management capabilities.
2. "The Subrecipient" agrees that the project grant period ends September 30, 2018 and that a final performance and expenditure report will be sent to "the State" by October 31, 2018.
3. "The Subrecipient" agrees to comply with all applicable federal and state laws, rules, regulations, and requirements.
4. "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.

Subrecipient Initials: 1.) WJA 2.) _____ 3.) _____

Date: 5/24/17

EXHIBIT B

Grant Amount and Payment Schedule

1. GRANT AMOUNT

	Applicant	Grant	
	Share	(Federal Funds)	Cost Totals
Project Cost	\$67,389.00	\$67,389.00	\$134,778.00
Project Cost is 50% Federal Funds, 50% Applicant Share			
Awarding Agency: Federal Emergency Management Agency (FEMA)			
Award Title & #: Emergency Management Performance Grant (EMPG) EMB-2016-00001-S01			
Catalog of Federal Domestic Assistance (CFDA) Number: 97.042 (EMPG)			
Applicant's Data Universal Numbering System (DUNS): 040229601			

2. PAYMENT SCHEDULE

- a. "The Subrecipient" agrees the total payment by "the State" under this grant agreement shall be up to \$67,389.00.
- b. "The State" shall reimburse up to \$67,389.00 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.

Subrecipient Initials: 1.) WJA 2.) _____ 3.) _____

Date: 5/24/12

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 CFR 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.

Subrecipient Initials: 1.) DEI 2.) _____ 3.) _____

Date: 5/27/17



TOWN COUNCIL MINUTES – UNOFFICIAL
Regular Meeting
Wednesday, May 24, 2017
6:00 PM
Council Chambers

1. **CALL TO ORDER at 6:02 p.m.**

2. **ROLL CALL #1**

In attendance: Councilors Donald Winterton, John Giotas, Timothy Tsantoulis, James Levesque, Robert Duhaime, Marc Miville, David Ross, and Chairman Sullivan

Missed: Councilor Adam Jennings

3. **PLEDGE OF ALLEGIANCE**

4. **SPECIAL RECOGNITIONS**

4.a **Hooksett Police - Swearing-in ceremony new Police Chief**

Chairman 7 police chief's really special officially new chiefduhaime arrive at 6:04 – great new police chief – blue night not usually a woman leading – not chosen because of woman best person to lead the town – reception we've receive on her appointment Dr. S made a fine choice – proud janet bouchard as our new ppolice chief – approved two weeks ago – family members blue nights here to support her aalong with her family

2005 patrol 12 years of service – detec to sgt to lt – may 15th became cchief – chief bouchard BS crim justice granite state college – contemp leadership in law enforcement and FBI ex leadership – pres. And part Married to david for 9 years – two children ryan and Caitlyn – parents ernie and sandy soule – thank you – you are a big part of her extended family hooksett –

Ask former peter Bartlett – Dracut ma – officiate swearing in –

So, kind of feels good to be back here – thank you for coming – very special occasion for me – couldn't be prouder to swer in chief bouchard – when I got here janu 2013 – diff coming in trying to figure out systems, etc. and the ins and outs of an agency and you are now tasked with leadership responsibilities – from day one chief bouchard was the bedrock of the foundation of the agency – saw it clearly from the first day – tenacious – strong, dedicated, and she has a great sense of emotional intelligence which is what you need when leading an org with many diff personalities – human factor you can't always control or predict – not a policy you can implement or enforce – you have to have that – she has that – for me, this is very special – not been to a ceremony for the swearing in of any rank let alone chief – momentous event – can't be prouder – chief bouchardd come up – administered the oath of office –

Traditional aspects is pinning of the badge by a loved one – parents to come up –

Chief Bouchard – few quick words – thank Dr. S and council

Community and citizens support in the last 8 days

Hsband, daughter, son

Officers, sgts and captain worked with and for in the past

Chief peter Bartlett for – near perfect – don't screw this up

pD – not an easy job – holidays nights and weekend – to keep safe – vow

Marc Miville – your four lack of's that hopefully you learned and be able to implement =- to improve your water quality – take to other parts of government
HIM – money – and commit
Dr. – may not change current but can change future
Dr. S Jim Nick and thank you very much
JS – safe travels back – thank you for coming.

6. APPROVAL OF MINUTES

6.a Public: 05/10/2017
TC Minutes 051017-U.docx

6.b Non-Public: 05/10/2017

7. AGENDA OVERVIEW

Hooksett June 9 4-7 at the library MM asked to attend on behalf of Council. Council does have something to present

8. PUBLIC HEARINGS

8.a Town Council to accept a \$67,389.00 Emergency Management Performance Grant (EMPG) from the NH Homeland Security & Emergency Management to the Town of Hooksett for the Hooksett Fire-Rescue Dept. to enhance the community's Emergency Operations Center (EOC); project costs \$134,778.00 in which Town will be responsible for a 50% match. This notice is per RSA 31:95-b, III (a).
052417 EMPG GRANT HFR.doc

Page 13 – JS read the notice at 7:02 p.m. – open hearing
Chief Burkush and Shaleigh Mortin NH Dept of homeland security
Brought grant last fall – process has taken longer – town already provided match for the grant – project is ready to go forward
Shaleigh – paperwork filled out – once community signs off – contract with th town and State – 50 50 grant – inkind 57,389 67,389 – at completion of project will be reimbursed the full 57,389 – June G&C schedule and than move forward with grant application

Dr. S – waive the rules to take up tonight – agenda 15A

Chief – language is for Dr. S to sign all documents
DR – town already completed its portion – what is that
Chief – safety center for the grant – September 30 2015 to 2018
Sheleigh – work could be used as match
Dr. S – we didn't know we were doing a match when we did work – then they
Chief – new security system – new phone system, furniture and training aids

No public comments.

JS closed hearing at 7:08

- 1- DW waive the rule to address the grant later today
- 2- TT – note wh waiving

Is there a need to waive the rules – deadline to be met – UN 8

Hooksett Town Council – 5/24/17 Unofficial Minutes

Councilor Winterton moved, second by Councilor Miville, that the Town of Hooksett Town Council in a majority vote, accepted the terms of the Emergency Management Performance Grant (EMPG) as presented in

next page →

the amount of \$67,389.00 for the purchase of equipment to enhance the community's Emergency Operations Center (EOC). Furthermore, the Board acknowledges that the total cost of this project will be \$134,778.00, in which the Town will be responsible for a 50% match (\$67,389.00). Further, the Board authorizes the Town Administrator to sign all documents related to the grant. Roll Call #2: Councilor Duhaime-yes, Councilor Miville-yes, Councilor Ross-yes, Councilor Levesque-yes, Councilor Giotas-yes, Councilor Winterton-yes, Councilor Tsantoulis-yes, Chairman Sullivan-yes. Motion passed unanimously, 8-0.

1- DW moved to accept the terms 67...to en and the town 134,778 in which town will be responsibility for 50 percent match and allow TA to sign -- MM seconded

Roll Call #2 --

9. CONSENT AGENDA

9.a The Town received a check from the State of NH for \$2803.22 for Overtime, Mutual Aid and equipment costs for a fire on Hackett Hill on 7/22/16 that was paid from Fire-Rescue RSA 31:95-b III (b).

Forest Fire Reimbursement

1- DR 2- DW thanks to state for their money and/or giving it back UN

10. TOWN ADMINISTRATOR'S REPORT

- 1) Police Chief posted for Captains position – robie next Monday – here for ceremony next meeting
- 2) Solar power signs and golf cart – since chief is here

Chief Bouchard – sign was up 12 hours – purchased before my time – purchase last may 2015 2,794 sign solar panel two batteries – additional ounting brackets 400 – we can move to diff locations – 16 ft 12 ft high – brackets that we have – purchase or donate five additional poles and move the sign – pole installation permanent – didn't want on a moving platform – process for installing – helped us half day – close part of road – dig hole and used 4 bags of concrete – used a bucket – same process to install other five poles – where are they going

Plan acquire poles and id roads best benefit and create a schedule – do analysis – accidents citations and citizens concerns – be careful where we put it – race track – captain robie will work on that – leave in for three or four months – have out there at least a week.

DW – when you make selections – full faith enforcement will decide proper places – state roads part of selection eligible – NOT sure they will allow

DR S can't enforce if on a state road

JS – we took a picture of you

Chief – some states can do – no

DR – on 28 a state road there is a sign there – town sign on state road – talk to them – other question – four hours – how big of a crew – not sure – blue ribbon donated the first pole – we can approach them for other poles.

MM- LED lights or – different coilors – says your speeding or thank you

MM – spread them around – you have one of these things – sometimes poles won't have anything on it

Yes – different parts of towns – busy roadws

RD – evolve over a period of time – high volume areas – you'll have plenty of stats

JS – possibility of additional signs – in budget first

Dr. S – if any councilors that you think might be good ones



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.

<i>Participating Member:</i> Town of Hooksett 35 Main Street Hooksett, NH 03106	<i>Member Number:</i> 204	<i>Company Affording Coverage:</i> NH Public Risk Management Exchange - Primex ³ Bow Brook Place 46 Donovan Street Concord, NH 03301-2624
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Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	Limits - NH Statutory Limits May Apply, If Not:	
General Liability (Occurrence Form) Professional Liability (describe) <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence			Each Occurrence	
			General Aggregate	
			Fire Damage (Any one fire)	
			Med Exp (Any one person)	
Automobile Liability Deductible Comp and Coll: <input type="checkbox"/> Any auto			Combined Single Limit (Each Accident)	
			Aggregate	
<input checked="" type="checkbox"/> Workers' Compensation & Employers' Liability	7/1/2016	7/1/2017	<input checked="" type="checkbox"/> Statutory	\$2,000,000
			Each Accident	\$2,000,000
			Disease -- Each Employee	
			Disease -- Policy Limit	
<input type="checkbox"/> 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 Payee	Primex³ - NH Public Risk Management Exchange
NH Dept of Safety 33 Hazen Dr. Concord, NH 03301			By: <i>Tammy Denver</i>
			Date: 5/25/2017 tdenver@nhprimex.org
			Please direct inquires to: Primex³ Claims/Coverage Services 603-225-2841 phone 603-228-3833 fax