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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

February 12, 2020

His Excellency, Governor Christopher T. Sununu
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 a grant entitled, "Disaster FEMA 4316-DR-NH" in the amount of \$14,534.00 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 March 2017 Severe Winter Storm. Effective upon Governor and Council approval through June 30, 2020. Funding source: 100% Agency Income.

Funds will be budgeted as follows:

02-23-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters

Class	Description	SFY2020 Current		SFY2020 Revised	
		Adjusted	Authorized	Requested Action	Adjusted Authorized
009-403098	Agency Income	\$0.00		(\$14,534.00)	(\$14,534.00)
018-500106	Overtime	\$0.00		\$4,978.00	\$4,978.00
020-500200	Current Expense	\$0.00		\$285.00	\$285.00
039-500188	Telecommunications Voice	\$0.00		\$7,964.00	\$7,964.00
060-500601	Benefits	\$0.00		\$1,307.00	\$1,307.00
		\$0.00		\$14,534.00	\$14,534.00

Explanation

The NH Department of Safety incurred personnel labor costs at the Division of Homeland Security and Emergency Management (HSEM) during the event of the March 2017 Severe Winter Storm in order to open and operate the Emergency Operation Center (EOC), as well as for additional State Police patrols to block roads that were not passable and provide additional security to protect residents and prevent damage to public and private property. During the incident period, New Hampshire experienced excessive heavy snow and high winds, which resulted in extensive damage throughout Belknap and Carroll counties. The award amount of \$14,534.00 represents the 75% federal share of the total approved eligible costs incurred by the State in 2017. Funds will be used to offset SFY2020 expenses.

The funds in Class 018, Overtime, were used for labor costs incurred to open and operate the EOC and responding around Belknap and Carroll Counties to protect public safety during and after the event.

The funds in Class 020, Current Expenses, were used for labor costs incurred in order to open and operate the Emergency Operation Center including food for employees working in the EOC.

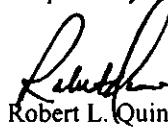
The funds in Class 039, Telecommunications, were used for costs incurred in order to open and operate the EOC including conference calls.

The funds in Class 060, Benefits, were used for the benefit costs associated with the above labor expenses.

His Excellency, Governor Christopher T. Sununu
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Highway Funds or General Funds will not be used should Federal Funds become unavailable.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert L. Quinn", written in a cursive style.

Robert L. Quinn
Commissioner of Safety



State of New Hampshire Department of Safety

John J. Barthelmes, Commissioner

Robert L. Quinn, Assistant Commissioner

Richard C. Bailey, Jr., Assistant Commissioner

Homeland Security and Emergency Management

Perry E. Plummer, Director

Jennifer L. Harper, Assistant Director



June 8, 2018

NH Department of Safety
33 Hazen Drive
Concord, NH 03305

On June 1, 2017 FEMA declared a Major Disaster (FEMA-4316-DR-NH) for the State of New Hampshire due to Severe Winter Weather which occurred on March 14, 2017. This authorized the Public Assistance Grant Program (CFDA # 97.036) for eligible applicants within Belknap and Carroll counties. The New Hampshire Department of Safety has one project under this disaster that has been deemed eligible for reimbursement. A check or direct deposit to your financial account will be sent *separately* for \$14,534.00, representing the federal share of the total approved eligible costs of your awarded project.

Included in this correspondence are the following documents for your files:

- Award Summary Sheet
- Project Report:
 - PW 18 – Grants Portal Project 1206

Click the link below to complete additional required documentation.

- [Project Certification and Completion Report](#)

If there are any questions, please contact Fallon Reed, State Coordinating Officer, for assistance at (603) 223-3628 or fallon.reed@dos.nh.gov. All correspondence should be directed to this office.

Sincerely,

Perry E. Plummer
Director

CO	<u>10</u>	Inv Date	<u>6/8/2018</u>	Due Date	<u>DUREC</u>
Vendor #	<u>177878</u>	Remit	<u>B001</u>	Inv #	<u>4316PA2018P018</u>
PO #	<u></u>	Ln #	<u></u>	\$	<u>14,534.00</u>
Acc Unit	<u>12320000</u>			Acct	<u>500576</u>
Activity Code	<u>23PA4316</u>			Acct Cat	<u>J</u>
Signature	<u></u>			Date	<u>06/11/18</u>

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



New Hampshire Department of Safety
Division of Homeland Security and Emergency Management

Public Assistance - CFDA #97.036

Award Summary Sheet

Subrecipient Summary			
Disaster	FEMA-4316-DR-NH	Funding Code	12320000-500576
Subrecipient	NH Department of Safety	Activity Code	23PA4316
Vendor Code	177878-B001	Total Payment:	\$14,534.00

EMMIE PW #18 v0 Grants Portal Project #1206			
Type of Work	Emergency	Work Category	B - Emergency Protective Measures
% Cost Share	75%	GRC Net Cost	\$19,378.67
Invoice Number	4316PA2018P018	Non-Federal Share	\$4,844.67
Type of Project	Small	Federal Share	\$14,534.00 *

Report Generated on:	06/08/2018 13:03
Disaster Number:	4316
Applicants:	000-UTKT2-00
Report Format:	Detail

Date: 06/08/2018 13:03

Federal Emergency Management Agency
 Public Assistance Grant Summary (P.5)
 Disaster: FEMA-4316-DR-NH

Number of Records: 2

Applicant ID: 000-UTKT2-00

Applicant: STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-01-NH-4316-PW-00017(17)	03-22-2018	PA-01-NH-4316-PW-00017(0)	Z	N	13,587.00	13,587.00	0.00	13,587.00
Applicant Total in Bundle PA-01-NH-4316-PW-00017(17) (1 PW)					13,587.00	13,587.00	0.00	13,587.00
PA-01-NH-4316-PW-00018(18)	03-22-2018	PA-01-NH-4316-PW-00018(0)	B	N	19,378.67	14,534.00	0.00	14,534.00
Applicant Total in Bundle PA-01-NH-4316-PW-00018(18) (1 PW)					19,378.67	14,534.00	0.00	14,534.00
APPLICANT TOTAL: 000-UTKT2-00 (2 PWs)					32,965.67	28,121.00	0.00	28,121.00
TOTAL for report: (2 PWs)					32,965.67	28,121.00	0.00	28,121.00