

#### STATE OF NEW HAMPSHIRE





### **GOVERNOR'S OFFICE** - for

### EMERGENCY RELIEF AND RECOVERY

July 18, 2022

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

#### REQUESTED ACTION

Authorize the Governor's Office for Emergency Relief and Recovery (GOFERR) to finalize the grant agreements using signed terms and conditions (see example attached) and in the amounts indicated in the table below totaling \$537,339 from the approved accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF), previously approved on October 22, 2021 to grant funds for the safety and emergency equipment program for towns and municipalities, which will be allowed for reimbursement of such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF. This is an allowable use of ARPA SFRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts, effective upon Governor and Council approval through June 30, 2023. 100% Federal Funds.

The individual awards for which we are requesting Governor and Council approval are as follows (example application with terms and conditions and individual award notices attached):

| Exhibit | Vendor<br># | Name of Town or<br>City | be A | Award Amount to<br>be Approved (90%<br>of eligible<br>Safety/Public<br>Health Equipment) |     | nce Remaining<br>om \$50,000<br>cated to each<br>locality |
|---------|-------------|-------------------------|------|--|-----|---|
| A       | 159465      | Bartlett                | \$   | 50,000.00  | _\$ | -   |
| B       | 159834      | Bradford                | \$   | 50,000.00  | \$  | -   |
| С       | 159865      | Freedom                 | \$   | 3,128.00   | \$  | -   |
| D       | 177401      | Harrisville             | \$_  | 50,000.00  | \$  | -   |
| Ε       | 159884      | Hinsdale                | \$   | 5,571.00   | \$  | 44,429.00   |
| F       | 177410      | Hollis                  | \$   | 44,543.00  | \$  | 5,457.00  |
| G       | 177430      | Londonderry             | \$   | 48,008.00  | \$  | 1,992.00  |
| Н       | 177432      | Madison                 | \$   | 44,892.00  | \$  | 5,108.00  |
| I       | 177228      | Newfields               | \$   | 49,623.00  | \$  | 377.00  |
| J       | 177450      | Newport                 | \$   | 2,178.00   | \$  | 4,775.00  |
| K       | 177466      | Rindge                  | \$   | 42,014.00  | \$  | 7,986.00  |

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| L | 177467 | Rochester    | \$<br>5,868.00   | \$<br>· ·       |
|---|--------|--------------|------------------|-----------------|
| M | 177476 | Somersworth  | \$<br>6,868.00   | \$<br>          |
| N | 159953 | Stark        | \$<br>43,065.00  | \$<br>6,935.00  |
| 0 | 159967 | Tuftonboro   | \$<br>38,086.00  | \$<br>11,914.00 |
| P | 177492 | Wakefield    | \$<br>22,096.00  | \$<br>12,845.00 |
| Q | 159977 | Westmoreland | \$<br>31,399.00  | \$<br>18,601.00 |
|   |        | Total        | \$<br>537,339.00 |                 |

Funds are available as follows:

01-02-002-020210-Office of the Director, 24690000 - ARP Grants and Disbursements

072 - 500574 Grants Federal

<u>FY2023</u> \$537.339

#### **EXPLANATION**

On October 22, 2021, the Governor and Council approved the accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) to grant funds for a safety and emergency equipment matching grant program for cities and towns, which would reimburse for such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF.

This request is to finalize the agreements using the attached terms and conditions that have been accepted in the grant application by each applicant (example provided because all signed terms and conditions are the same). Each award notice for the eligible amounts to each awardee are also attached.

The ten prior batches of grant applications (see list below) came before you for approval on January 26, 2022, February 16, 2022, March 9, 2022, April 20, 2022, May 4, 2022, May 18, 2022, June 1, 2022, and June 15, 2022, June 29, 2022, and July 12, 2022 totaling \$7,094,183.45 leaving \$4,905,816.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$537,339.00 for a total of \$7,631,522.45 leaving a new remaining balance of \$4,368,477.55 for the future requests that GOFERR brings forward for review and approval.

This (and future) batch approval request is designed to ensure administrative efficiency and reduce administrative burden, as well as be similar to requests by other agencies where specific awards can be separately considered and approved, if needed, by using the unique identifiers in the table (Exhibit A, B, C, Etc.).

GOFERR started accepting applications to this program on October 29, 2021, and it reviews and determines eligibility on a rolling basis. As a result, requests for award authorizations will continue to be submitted to the Governor and Executive Council on a rolling basis in batches. Such "batch" approval requests will occur from now through the application deadline and final review. The application period for the program closed June 3, 2022. GOFERR is conducting review of the applications received as of

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that closing date and anticipates bringing the final batches forward for approval over the course of the next several Council meetings.

GOFERR will accept grant applications until the program deadline and issue award notices that are subject to final approval by the Governor and Executive Council in accordance with the program's application with terms and conditions (example attached), which are signed as part of an application submission by each applicant. Upon approval of this request, the terms and conditions become the grant agreement under which an award is approved and subsequently issued or paid.

As part of the program, cities and towns throughout the state can apply for reimbursement of eligible safety and emergency equipment needed to assist in response to the COVID-19 health crisis, up to \$50,000 and taking into account a 90% match by the State. Meaning, cities and towns must contribute 10% of the cost of the equipment. Due to that 10% match, applicants must submit expenses in excess of \$50,000 in order to reach the program's maximum award.

Towns are allowed to apply for awards, and awards have been issued, based on review of eligible expenses within the application. Documentation justifying an award notice could range from already paid invoices to quotes for the cost of equipment. However, payment is issued on a reimbursement basis once the equipment has either been paid for by the Locality or the Locality has sufficiently incurred the cost, such as with a purchase order. GOFERR works with each applicant to navigate this process and provides information on what expenses will be paid immediately (subject to approval by Governor and Executive Council) versus which may need further documentation and will be paid at a later date. This process was designed to help provide confidence to Localities that they would have the funds available for these eligible purchases.

As a result, the tables in this item reflect authorized awards, some of which will not immediately be paid in full, unless or until the necessary documentation verifying the incurred expense is provided. For example, a town may apply for and receive an award notice that reaches the program cap of \$50,000, but may have not yet entered into an agreement with an obligation to purchase a piece of equipment within that application with a cost of \$10,000. That town would receive payment of the already documented \$40,000 upon approval by Governor and Executive Council and would later receive payment of the remaining \$10,000 once it provides documentation of that incurred expense.

Cities and towns may submit more than one application for additional equipment costs in order to achieve the full benefit of the program. GOFERR tracks any remaining balance of the available \$50,000 per eligible applicant. GOFERR has sent reminders to all towns in February, March, April and twice in May that have remaining balances.

This matching grant program is designed to assist the State's cities and towns as they continue to respond to the pandemic and related public safety challenges.

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In the event that Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Chase Hagaman,

Deputy Director, GOFERR

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#### **Cumulative Table**

| Approved by G &<br>C date | Vendor<br># | Name of Town or<br>City | Award Amount to<br>be Approved (90%<br>of eligible<br>Safety/Public<br>Health Equipment) |           | Balance<br>Remaining<br>from \$50,000<br>allocated to<br>each locality |            |  |
|---------------------------|-------------|-------------------------|--|-----------|--|------------|--|
| Pending 7/27/2022         | 159465      | Bartlett                | \$   | 50,000.00 | \$   | <u>-</u>   |  |
| Pending 7/27/2022         | 159834      | Bradford                | \$   | 50,000.00 | \$   |            |  |
| Pending 7/27/2022         | 159865      | Freedom                 | \$   | 3,128.00  | \$   | ·-         |  |
| Pending 7/27/2022         | 177401      | Harrisville             | \$   | 50,000.00 | \$   | · <u>-</u> |  |
| Pending 7/27/2022         | 1:59884     | Hinsdale                | \$   | 5,571.00  | \$   | 44,429.00  |  |
| Pending 7/27/2022         | 177410      | Hollis                  | \$   | 44,543.00 | \$   | 5,457.00   |  |
| Pending 7/27/2022         | 177430      | Londonderry             | \$   | 48,008.00 | \$   | 1,992.00   |  |
| Pending 7/27/2022         | 177432      | Madison                 | \$   | 44,892.00 | \$   | 5,108.00   |  |
| Pending 7/27/2022         | 177228      | Newfields               | \$   | 49,623.00 | \$   | 377.00     |  |
| Pending 7/27/2022         | 177450      | Newport                 | \$   | 2,178.00  | \$   | 4,775.00   |  |
| Pending 7/27/2022         | 177466      | Rindge                  | \$   | 42,014.00 | \$   | 7,986.00   |  |
| Pending 7/27/2022         | 177467      | Rochester               | \$   | 5,868.00  | \$   | <b>-</b> , |  |
| Pending 7/27/2022         | 177476      | Somersworth             | \$   | 6,868.00  | \$   |            |  |
| Pending 7/27/2022         | 159953      | Stark                   | \$   | 43,065.00 | \$   | 6,935.00   |  |
| Pending 7/27/2022         | 159967      | Tuftonboro              | \$   | 38,086.00 | \$   | 11,914.00  |  |
| Pending 7/27/2022         | 177492      | Wakefield               | \$   | 22,096.00 | \$   | 12,845.00  |  |
| Pending 7/27/2022         | 159977      | Westmoreland            | \$   | 31,399.00 | \$   | 18,601.00  |  |
| 4/20/2022                 | 177347      | Allenstown              | \$   | 49,021.00 | \$   | 979.00     |  |
| 6/29/2022                 | 177348      | Alstead                 | \$   | 38,672.00 | \$   | 11,328.00  |  |
| 3/9/2022                  | 177350      | Alton                   | \$   | 50,000.00 | \$   | 11,520.00  |  |
| 5/18/2022                 | 177351      | Amherst                 | \$   | 1,250.00  | \$   | 48,750.00  |  |
| 6/15/2022                 | 177351      | Amherst                 | \$   | 48,750.00 | \$   | -          |  |
| 3/9/2022                  | 177352      | Andover                 | \$   | 50,000.00 | \$   |            |  |
| 5/4/2022                  | 177353      | Antrim                  | \$   | 43,968.00 | \$   | 6,032.00   |  |
| 6/15/2022                 | 177354      | Ashland                 | \$   | 46,026.00 | \$   | 3,974.00   |  |
| 6/1/2022                  | 177232      | Atkinson                | \$   | 36,508.00 | \$   | 13,492.00  |  |
| 6/29/2022                 | 177232      | Atkinson                | \$   | 3,578.00  | \$   | 9,914.00   |  |
| 5/4/2022                  | 177355      | Auburn                  | \$   | 50,000.00 | \$   |            |  |
| 6/1/2022                  | 177211      | Barnstead               | - -\$  | 50,000.00 | \$   | <u>:</u>   |  |
| 5/18/2022                 | 177234      | Barrington              | \$   | 48,906.00 | \$   | 1,094.00   |  |
| 3/9/2022                  | 177359      | Bedford                 | \$   | 48,060.41 | \$   | 1,939.59   |  |

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| 1         |        |               |                   | ı    |             |
|-----------|--------|---------------|-------------------|------|-------------|
| 1/26/2022 | 177361 | Belmont       | \$<br>50,000.00   | \$   | -           |
| 6/15/2022 | 160075 | Bennington    | \$<br>8,515.00    | \$_  | 41,485.00   |
| 4/20/2022 | 177367 | Berlin        | \$<br>42,839.00   | \$   | 7,161.00    |
| 5/18/2022 | 159833 | Boscawen      | \$<br>49,096.00   | \$   | 904.00      |
| 6/29/2022 | 159833 | Boscawen      | \$<br>904.00      | . \$ |             |
| 1/26/2022 | 177364 | Bow           | \$<br>. 45,019.00 | \$   | 4,981.00    |
| 6/15/2022 | 177634 | Bow           | \$<br>4,375.00    | \$   | 606.00      |
| 3/9/2022  | 177365 | Brentwood     | \$<br>50,000.00   | \$   | · ·         |
| 2/16/2022 | 177366 | Bridgewater   | \$<br>46,260.55   | \$   | 3,739.45    |
| 7/12/2022 | 177367 | Bristol       | \$<br>16,367.00   | \$   | 223.00      |
| 6/15/2022 | 177367 | Bristol       | \$<br>33,410.00   | \$   | 16,590.00   |
| 6/29/2022 | 177259 | Brookline     | \$<br>15,477.00   | \$   | _           |
| 6/15/2022 | 177259 | Brookline     | \$<br>34,523.00   | \$   | 15,477.00   |
| 1/26/2022 | 177269 | Candia        | \$<br>48,972.89   | \$   | 1,027.11    |
| 6/1/2022  | 177269 | Candia        | \$<br>931.00      | \$   | 96.00       |
| 5/4/2022  | 159839 | Canterbury    | \$<br>38,072.00   | \$   | 11,928.00   |
| 1/26/2022 | 154825 | Carroll       | \$<br>50,000.00   | \$   | -           |
| 6/1/2022  | 177370 | Center Harbor | \$<br>49,315.00   | \$   | 685.00      |
| 1/26/2022 | 177371 | Charleston    | \$<br>14,296.50   | \$   | 35,703.50   |
| 7/12/2022 | 159842 | Chesterfield  | \$<br>39,374.00   | \$   | 10,626.00   |
| 1/26/2022 | 154898 | Chichester    | \$<br>50,000.00   | \$   | -           |
| 6/15/2022 | 177375 | Colebrook     | \$<br>50,000.00   | \$   | _           |
| 6/15/2022 | 177376 | Concord       | \$<br>47,368.00   | \$   | 2,632.00    |
| 6/15/2022 | 177377 | Conway        | \$<br>50,000.00   | \$   | -           |
| 7/12/2022 | 159848 | Cornish       | \$<br>5,479.00    | \$   | 467.00      |
| 5/18/2022 | 159848 | Cornish       | \$<br>44,054.00   | \$   | 5,946.00    |
| 6/15/2022 | 177242 | Danville      | \$<br>50,000.00   | \$   | <u>.</u>    |
| 6/29/2022 | 177210 | Deerfield     | \$<br>46,242.00   | \$   | 3,758.00    |
| 5/18/2022 | 177379 | Derry         | \$<br>48,917.00   | \$   | 1,083.00    |
| 7/12/2022 | 177380 | Dover         | \$<br>1,776.00    | \$   | <del></del> |
| 5/4/2022  | 177380 | Dover         | \$<br>48,224.00   | \$   | 1,776.00    |
| 1/26/2022 | 159855 | Dublin        | \$<br>4,752.00    | \$   | 1,928.00    |
| 3/9/2022  | 159855 | Dublin        | \$<br>43,320.00   | \$   | 6,680.00    |
| 6/1/2022  | 159858 | Dunbarton     | \$<br>47,949.00   | \$   | 2,051.00    |
| 6/15/2022 | 177383 | Durham        | \$<br>36,051.00   | \$   | 13,949.00   |
| 1/26/2022 | 176917 | East Kingston | \$<br>45,573.65   | \$   | 4,426.35    |
| 6/29/2022 | 159990 | Effingham     | \$<br>44,316.00   | \$   | 5,684.00    |

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| 6/15/2022         160007         Enfield         \$ 50,000.00         \$           4/20/2022         177517         Epping         \$ 41,639.00         \$           5/18/2022         177386         Exeter         \$ 50,000.00         \$           1/26/2022         177387         Farmington         \$ 50,000.00         \$           4/20/2022         159861         Francestown         \$ 50,000.00         \$           6/29/2022         177389         Franconia         \$ 49,376.00         \$           6/1/2022         177390         Franklin         \$ 50,000.00         \$           1/26/2022         159865         Freedom         \$ 42,454.00         \$           5/4/2022         159865         Freedom         \$ 1,529.00         \$ | 8,361.00<br>-<br>-<br>-<br>624.00<br>-<br>7,546.00 |
|---|--|
| 5/18/2022         177386         Exeter         \$ 50,000.00         \$           1/26/2022         177387         Farmington         \$ 50,000.00         \$           4/20/2022         159861         Francestown         \$ 50,000.00         \$           6/29/2022         177389         Franconia         \$ 49,376.00         \$           6/1/2022         177390         Franklin         \$ 50,000.00         \$           1/26/2022         159865         Freedom         \$ 42,454.00         \$   | 624.00   |
| 1/26/2022       177387       Farmington       \$ 50,000.00       \$         4/20/2022       159861       Francestown       \$ 50,000.00       \$         6/29/2022       177389       Franconia       \$ 49,376.00       \$         6/1/2022       177390       Franklin       \$ 50,000.00       \$         1/26/2022       159865       Freedom       \$ 42,454.00       \$   | -<br>624.00<br>-<br>7,546.00                       |
| 4/20/2022       159861       Francestown       \$ 50,000.00       \$         6/29/2022       177389       Franconia       \$ 49,376.00       \$         6/1/2022       177390       Franklin       \$ 50,000.00       \$         1/26/2022       159865       Freedom       \$ 42,454.00       \$   | -<br>624.00<br>-<br>7,546.00                       |
| 6/29/2022       177389       Franconia       \$ 49,376.00       \$         6/1/2022       177390       Franklin       \$ 50,000.00       \$         1/26/2022       159865       Freedom       \$ 42,454.00       \$  | 624.00<br>-<br>7,546.00                            |
| 6/1/2022 177390 Franklin \$ 50,000.00 \$ 1/26/2022 159865 Freedom \$ 42,454.00 \$   | 7,546.00   |
| 1/26/2022 159865 Freedom \$ 42,454.00 \$  | 7,546.00   |
| 5440000 150065  |  |
| 5/4/2022 159865 Freedom \$ 1,529.00 s   |  |
|   | 6,017.00   |
| 6/15/2022 159865 Freedom \$ 2,889.00 \$   |  |
| 5/4/2022 159867 Fremont \$ 50,000.00 \$   |  |
| 6/15/2022 177393 Gilford \$ 35,831.00 \$  | 14,169.00  |
| 6/29/2022 177393 Gilford \$ 13,500.00 \$  |  |
| 2/16/2022 177394 Gilmanton \$ 7,565.00 \$   |  |
| 3/9/2022 177394 Gilmanton \$ 29,223.90 \$   | <del></del>  |
| 6/1/2022 156794 Gilsum \$ 39,732.00 \$  |  |
| 6/15/2022 177395 Goffstown \$ 50,000.00 \$  |  |
| 2/16/2022 177396 Gorham \$ 50,000.00 \$   |  |
| 2/16/2022 177523 Grantham \$ 49,480.00 \$   |  |
| 6/15/2022 177226 Greenfield \$ 50,000.00 \$   |  |
| 5/4/2022 154735 Greenland \$ 50,000.00 \$   |  |
| 7/12/2022 177398 Greenville \$ 6,061.00 \$  | ······   |
| 5/18/2022 177393 Greenville \$ 43,939.00 \$   |  |
| 2/16/2022 177404 Hampstead \$ 48,623.40 \$  | <del></del>  |
| 1/26/2022 177262 Hampton Falls \$ 50,000.00 \$  |  |
| 6/1/2022 177400 Hancock \$ 50,000.00 \$   |  |
| 4/20/2022 159880 Hanover \$ 50,000.00 \$  |  |
| 5/18/2022 156678 Hart's Location \$ 45,917.00 \$  |  |
| 6/1/2022 177402 Haverhill \$ 50,000.00 \$   |  |
| 3/9/2022 160059 Henniker \$ 35,990.57 \$  |  |
| 6/15/2022 177404 Henniker \$ 14,009.00 \$   |  |
| 6/15/2022 177407 Hillsborough \$ 50,000.00 \$   |  |
| 1/26/2022 159886 Holderness \$ 43,070.00 \$   |  |
| 6/15/2022 159886 Holderness \$ 4,294.00 \$  | · · ·  |
| 2/16/2022 177412 Hooksett \$ 49,991.00 \$   |  |
| 2/16/2022 177414 Hopkinton \$ 49,500.00 \$  | ·  |

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| 177415 | Hudson  | \$  | 16,877.00  | ۱ ۴  | 22.122.00  |
|--------|---|---|--|--|--|
|        |   |   |  | \$   | 33,123.00  |
|        |   |   |  | <del>                                     </del>   | <del></del>  |
|        |   | <del></del>   |  |  |  |
|        |   | _   |  |  | 9,023.00   |
|        |   |   | <del></del>  | -  | 658.00   |
|        |   |   | <del></del>  |  | 9,475.00   |
|        |   |   |  | <del></del>  | 12,128.00  |
|        |   |   |  |  | 884.00   |
|        | <del></del>   | -   |  |  | <del>-</del>   |
|        | <del> </del>  | <del></del>   | · · · · · · · · · · · · · · · · · · ·  | \$   | <u> </u>   |
|        |   |   |  | \$   | 11,857.10  |
|        | <del></del>   |   | 40,388.00  | \$   | 9,612.00   |
|        |   | <del></del>   | 48,195.72  | \$   | 1,804.28   |
|        | Lincoln   | \$  | 50,000.00  | \$   |  |
|        | Lisbon  | \$  | 50,000.00  | \$   |  |
|        | Litchfield  | \$  | 50,000.00  | \$   | -  |
| 177427 | Littleton   | \$  | 48,644.00  | \$   | 1,356.00   |
| 177431 | Loudon  | \$  | 50,000.00  | \$   | -  |
| 159894 | Lyman   | \$  | 17,086.00  | \$   | 32,914.00  |
| 159896 | Lyndeborough  | \$  | 907.00   | \$   | -  |
| 159896 | Lyndeborough  | \$  | 8,957.00   | \$   | 904.00   |
| 15986  | Lyndeborough  | \$  | 40,136.00  | \$   | 9,864.00   |
| 177260 | Madbury   | \$  | 25,927.00  |  | 24,073.00  |
| 177433 | Manchester  | \$  | 36,576.00  |  | 13,424.00  |
| 177433 | Manchester  | \$  | 6,697.00   | _  | 6,727.00   |
| 177434 | Marlborough   | \$  | 50,000.00  | <del></del>  | ~  |
| 159902 | Marlow  | \$  | 3,720.00   | \$   |  |
| 159902 | Marlow  | \$  | 42,280.00  | \$   | 7,720.00   |
| 154623 | Mason   | \$  | 50,000.00  | 1  | -  |
| 159903 | Meredith  | \$  |  |  |  |
| 177436 |   |   |  |  | 8.00   |
| 177439 | Middleton   | \$  |  |  | 14,505.14  |
| 177437 |   |   |  | <u> </u>   | 19,625.00  |
| 177503 |   |   |  |  | 12,023.00  |
| 177438 | Milton  |   |  |  | <del></del> -  |
| 177450 | <del> </del>  | }   |  |  | <del>-</del>   |
|        | 159894<br>159896<br>159896<br>15986<br>177260<br>177433<br>177434<br>159902<br>159902<br>154623<br>159903<br>177436<br>177439<br>177437<br>177503<br>177438 | 159888         Jackson           177416         Jaffery           177417         Keene           177268         Kensington           177418         Kingston           177418         Kingston           177421         Lancaster           177422         Langdon           177423         Lee           177424         Lincoln           159905         Lisbon           177673         Litchfield           177427         Littleton           177431         Loudon           159894         Lyman           159896         Lyndeborough           159896         Lyndeborough           177433         Manchester           177434         Marlow           159902         Marlow           159902         Marlow           159903         Meredith           177436         Merrimack           177437         Milan           177503         Milford           177438         Milton | 159888         Jackson         \$           177416         Jaffery         \$           177417         Keene         \$           177268         Kensington         \$           177418         Kingston         \$           177418         Kingston         \$           177421         Lancaster         \$           177422         Langdon         \$           177423         Lebanon         \$           177231         Lee         \$           177424         Lincoln         \$           159905         Lisbon         \$           177673         Litchfield         \$           177427         Littleton         \$           159894         Lyman         \$           159896         Lyndeborough         \$           159896         Lyndeborough         \$           177433         Manchester         \$           177434         Marlow         \$           159902         Marlow         \$           159902         Marlow         \$           159903         Meredith         \$           177436         Merrimack         \$           177437 | 159888         Jackson         \$ 50,000.00           177416         Jaffery         \$ 40,977.00           177417         Keene         \$ 49,342.00           177268         Kensington         \$ 40,525.00           177418         Kingston         \$ 37,872.00           177418         Kingston         \$ 1,980.00           177421         Lancaster         \$ 50,000.00           177422         Langdon         \$ 50,000.00           177423         Lebanon         \$ 38,142.90           177231         Lee         \$ 40,388.00           177424         Lincoln         \$ 50,000.00           159905         Lisbon         \$ 50,000.00           177673         Litchfield         \$ 50,000.00           177427         Littleton         \$ 48,644.00           177431         Loudon         \$ 50,000.00           159894         Lyman         \$ 17,086.00           159896         Lyndeborough         \$ 8,957.00           15986         Lyndeborough         \$ 40,136.00           177433         Manchester         \$ 36,576.00           177434         Marlow         \$ 3,720.00           159902         Marlow         \$ 50,000.00 <td>159888         Jackson         \$ 50,000.00         \$           177416         Jaffery         \$ 40,977.00         \$           177417         Keene         \$ 49,342.00         \$           177268         Kensington         \$ 40,525.00         \$           177418         Kingston         \$ 1,980.00         \$           177418         Kingston         \$ 1,980.00         \$           177421         Lancaster         \$ 50,000.00         \$           177422         Langdon         \$ 50,000.00         \$           177423         Lebanon         \$ 38,142.90         \$           177425         Lempster         \$ 40,388.00         \$           177424         Lincoln         \$ 50,000.00         \$           159905         Lisbon         \$ 50,000.00         \$           177673         Litchfield         \$ 50,000.00         \$           177427         Littleton         \$ 48,644.00         \$           159894         Lyman         \$ 17,086.00         \$           159896         Lyndeborough         \$ 907.00         \$           15986         Lyndeborough         \$ 40,136.00         \$           177433         Manchester</td> | 159888         Jackson         \$ 50,000.00         \$           177416         Jaffery         \$ 40,977.00         \$           177417         Keene         \$ 49,342.00         \$           177268         Kensington         \$ 40,525.00         \$           177418         Kingston         \$ 1,980.00         \$           177418         Kingston         \$ 1,980.00         \$           177421         Lancaster         \$ 50,000.00         \$           177422         Langdon         \$ 50,000.00         \$           177423         Lebanon         \$ 38,142.90         \$           177425         Lempster         \$ 40,388.00         \$           177424         Lincoln         \$ 50,000.00         \$           159905         Lisbon         \$ 50,000.00         \$           177673         Litchfield         \$ 50,000.00         \$           177427         Littleton         \$ 48,644.00         \$           159894         Lyman         \$ 17,086.00         \$           159896         Lyndeborough         \$ 907.00         \$           15986         Lyndeborough         \$ 40,136.00         \$           177433         Manchester |

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| 6/29/2022   | 177519   | Mont Vernon    | .   \$ | 35,124.00 | \$<br>14 976 00  |
|-------------|--|----------------|--------|-----------|------------------|
| 7/12/2022   | 177440   | Moutonborough  | \$     | 50,000.00 | \$<br>14,876.00  |
| 5/4/2022    | 177442   | Nelson         | \$     | 17,037.00 | \$<br>22.062.00  |
| 6/15/2022   | 177442   | Nelson         | \$     | 28,971.00 | 32,963.00        |
| 1/26/2022   | 177444   | New Boston     | \$     | 25,000.00 | <br>3,992.00     |
|             | <del>                                     </del> |                | \$     |           | \$<br>25,000.00  |
| 6/15/2022   | 177444   | New Boston     |        | 24,788.00 | \$<br>212.00     |
| 6/15/2022   | 159916   | New Hampton    | \$     | 50,000.00 | \$<br>-          |
| 6/15/2022   | 159918   | New London     | \$     | 50,000.00 | \$<br>· <u>-</u> |
| 4/20/2022   | 159920   | Newbury        | \$     | 46,587.00 | \$<br>3,413.00   |
| 5/4/2022    | 159920   | Newbury        | \$     | 3,413.00  | \$<br>           |
| 2/16/2022   | 154394   | Newington      | \$     | 29,601.00 | \$<br>20,399.00  |
| 6/1/2022    | 154394   | Newington      | \$     | 18,363.00 | \$<br>2,036.00   |
| 2/16/2022   | 177452   | Newport        | \$     | 37,116.00 | \$<br>12,884.00  |
| 4/20/2022   | 177450   | Newport        | \$     | 5,931.00  | \$<br>6,953.00   |
| 6/15/2022   | 177451   | Newton         | \$     | 49,981.00 | \$<br>19.00      |
| 1/26/2022   | 255071   | North Hampton  | \$     | 47,505.60 | \$<br>2,494.40   |
| 5/4/2022    | 177452   | North Hampton  | \$     | 2,476.00  | \$<br>18.40      |
| 5/4/2022    | 177453   | Northfield     | \$     | 15,485.00 | \$<br>34,515.00  |
| 1/26/2022   | 177515   | Northumberland | \$     | 46,993.50 | \$<br>3,006.50   |
| 5/18/2022   | 177454   | Northumberland | \$     | 3,007.00  | \$<br>_          |
| 6/29/2022   | 177415   | Northwood      | \$     | 50,000.00 | \$<br>-          |
| 5/4/2022    | 177229   | Nottingham     | \$     | 50,000.00 | \$<br>-          |
| 1/26/2022   | 160081   | Orange         | \$     | 11,947.00 | \$<br>38,053.00  |
| 5/18/2022   | 159930   | Orford         | \$     | 6,532.00  | \$<br>43,468.00  |
| 3/9/2022    | 177456 -   | Ossipee        | \$     | 50,000.00 | \$<br>-          |
| 5/4/2022    | 177458   | Pembroke       | \$     | 40,989.00 | \$<br>9,011.00   |
| 6/1/2022    | 159938   | Pittsburg      | \$     | 44,981.00 | \$<br>5,019.00   |
| 6/1/2022    | 177460   | Pittsfield     | \$     | 29,343.00 | \$<br>20,657.00  |
| 7/12/2022 · | 159940   | Plainfield     | \$     | 50,000.00 | \$<br>•          |
| 2/16/2022   | 177462   | Plaistow       | \$     | 46,530.00 | \$<br>3,470.00   |
| 5/18/2022   | 177462   | Plaistow       | \$     | 3,470.00  | \$<br>           |
| 4/20/2022   | 159942   | Plymouth       | \$     | 30,219.00 | \$<br>19,781.00  |
| 6/1/2022    | 159943   | Plymouth       | \$     | 6,686.00  | \$<br>5,138.00   |
| 2/16/2022   | 177463   | Portsmouth     | \$     | 50,000.00 | \$<br>-          |
| 4/20/2022   | 177464   | Raymond        | \$     | 41,284.00 | \$<br>8,716.00   |
| 5/4/2022    | 177467   | Rochester      | \$     | 44,132.00 | \$<br>5,868.00   |
| 6/15/2022   | 177509   | Rollinsford    | \$     | 24,772.00 | \$<br>25,228.00  |

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| 5/4/2022  | 176871                                       | Rumney            | \$       | 46,766.00    | \$<br>3,234.00  |
|-----------|--|-------------------|----------|--------------|-----------------|
| 7/12/2022 | 177470                                       | Rye               | \$       | 18,546.00    | \$<br>31,454.00 |
| 6/15/2022 | 177472                                       | Salem             | <u> </u> | 25,411.00    | \$<br>24,589.00 |
| 6/1/2022  | 177520                                       | Sandown           |          | 50,000.00    | \$<br>21,505.00 |
| 6/15/2022 | 177474                                       | Sandwich          | \$       | 47,693.00    | \$<br>2,307.00  |
| 7/12/2022 | 159949                                       | Shelburne         | \$       | 43,065.00    | \$<br>6,935.00  |
| 2/16/2022 | 177478                                       | Somersworth       | \$       | 43,132.00    | \$<br>6,868.00  |
| 6/15/2022 | 167125                                       | South Hampton     | \$       | 41,091.00    | \$<br>8,909.00  |
| 2/16/2022 | 159951                                       | Springfield       | \$       | 50,000.00    | \$<br>-         |
| 3/9/2022  | 177230                                       | Stratham          | \$       | 24,741.00    | \$<br>25,259.00 |
| 6/15/2022 | 177230                                       | Stratham          | \$.      | 14,778.00    | \$<br>10,481.00 |
| 7/12/2022 | 172207                                       | Sugar Hill        | \$       | 49,235.00    | \$<br>765.00    |
| 6/1/2022  | 177483                                       | Sunapee           | \$       | 50,000.00    | \$<br>_         |
| 3/9/2022  | 155177                                       | Surry             | \$       | 39,958.00    | \$<br>10,042.00 |
| 6/15/2022 | 159964                                       | Sutton            | \$       | 47,449.00    | \$<br>2,551.00  |
| 4/20/2022 | 177485                                       | Swanzey           | \$       | 47,779.00    | \$<br>2,221.00  |
| 5/18/2022 | 177487                                       | Swanzey           | \$       | 2,221.00     | \$<br>-         |
| 7/12/2022 | 159965                                       | Tamworth          | \$       | 50,000.00    | \$<br>-         |
| 6/1/2022  | 177487                                       | Temple            | \$       | 31,007.00    | \$<br>18,993.00 |
| 6/15/2022 | 155835                                       | Thornton          | \$       | 50,000.00    | \$<br>-         |
| 5/4/2022  | 177488                                       | Tilton            | \$       | 15,485.00    | \$<br>34,515.00 |
| 6/15/2022 | 177488                                       | Tilton            | \$       | 34,515.00    | \$<br>-         |
| 6/15/2022 | 177489                                       | Troy              | \$       | 45,003.00    | \$<br>4,997.00  |
| 6/1/2022  | 159970                                       | Unity             | \$       | 32,571.00    | \$<br>17,429.00 |
| 6/15/2022 | 159970                                       | Unity             | \$       | 4,723.00     | \$<br>12,706.00 |
| 1/26/2022 | 177492                                       | Wakefield         | \$       | 15,059.00    | \$<br>34,941.00 |
| 5/4/2022  | 177271                                       | Walpole           | \$       | 50,000.00    | \$<br>•         |
| 7/12/2022 | 177493                                       | Warner            | \$       | 4,127.00     | \$<br>45,873.00 |
| 7/12/2022 | 177495                                       | Warren            | _\$      | 45,081.00    | \$<br>4,919.00  |
| 6/15/2022 | 154573                                       | Waterville Valley | \$       | 49,474.00    | \$<br>526.00    |
| 2/16/2022 | 159974                                       | Weare             | \$       | 47,350.00    | \$<br>2,650.00  |
| 6/15/2022 | 159974                                       | Weare             | \$       | 2,250.00     | \$<br>400.00    |
| 2/16/2022 | 177499                                       | Whitefield        | \$       | 49,985.00    | \$<br>15.00     |
| 6/1/2022  | 159979                                       | Wilton            | \$       | 49,746.00    | \$<br>254.00    |
| 2/16/2022 | 177507                                       | Windham           | \$       | 38,353.00    | \$<br>11,647.00 |
| 4/20/2022 | 177507                                       | Windham           | \$       | 11,647.00    | \$<br>          |
| 2/16/2022 | 177500                                       | Wolfeboro         | \$       | 42,842.00    | \$<br>7,158.00  |
|           | <u>                                     </u> | Total             | \$       | 7,631,522.45 |                 |

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This table is a summary of all localities that have been approved or are approval from prior G&C's as well as today's list. GOFERR will provide this collated data for your records each time we come before you with a batch of notifications.

# **Exhibits A-Q**

Date: July 19, 2022

Entity Name: Town of Bartlett NH

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038834

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$50,000.00. This award notice is still subject to final approval by the Governor and Executive Council.

#### **How to Receive Payment:**

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval using your existing State vendor # of **159465**. You do not need to do anything else.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

# GOVERNOR'S OFFICE for \_\_\_\_\_\_ EMERGENCY RELIEF & RECOVERY

Date: July 19, 2022

Entity Name: Bradford Fire Rescue

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice.

Application Number: Registration Form - 0000038498

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000.00 is still subject to final approval by the Governor and Executive Council.

We have determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$25,320.00.

Payment of an award in the above amount will be made using your existing State vendor # of 159834 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$24,680.00, your application did **not** include adequate documentation to support that you have already paid \$24,680.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159834 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>. If you have questions, you can contact <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Respectfully,

Date: July 19, 2022

Entity Name: Freedom Police Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038931

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$3,128.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$3,128.00, your application did **not** include adequate documentation to support that you have already paid \$3,128.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159865** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <u>info@goferr.nh.gov</u>.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in other requests;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Harrisville

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038964

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000.00, your application did not include adequate documentation to support that you have already paid \$50,000.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177401 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Hinsdale NH

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form 0000038966

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$5,571.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$5,571.00, your application did **not** include adequate documentation to support that you have already paid \$5,571.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159884 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Hollis NH

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038790

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$44,543.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$44,543.00, your application did not include adequate documentation to support that you have already paid \$44,543.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177410 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Londonderry

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038470

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$48,008.00. This award notice is still subject to final approval by the Governor and Executive Council.

#### **How to Receive Payment:**

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval using your existing State vendor # of 177430. You do not need to do anything else.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Madison

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038935

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$44,892.00. This award notice is still subject to final approval by the Governor and Executive Council.

#### How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval using your existing State vendor # of 177432. You do not need to do anything else.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

# GOVERNOR'S OFFICE for \_\_\_\_\_\_ EMERGENCY RELIEF & RECOVERY

Date: July 19, 2022

Entity Name: Town of Newfields

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038955

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$49,623.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$49,623.00, your application did **not** include adequate documentation to support that you have already paid \$49,623.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177228 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Newport

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038954

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$2178.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$2,178.00, your application did **not** include adequate documentation to support that you have already paid \$2,178.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177450 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Rindge

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038969

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$42,014.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$42,014.00, your application did not include adequate documentation to support that you have already paid \$42,014.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177466 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully.

Date: July 19, 2022

Entity Name: City of Rochester

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038944

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$5,868.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$5,868.00, your application did **not** include adequate documentation to support that you have already paid \$5,868.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177467 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

Your city has exceeded the maximum allocation of \$50,000 in other requests;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: City of Somersworth Fire Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038899

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$6,868.00 is still subject to final approval by the Governor and Executive Council:

Although you have allowable costs in the amount of \$6,868.00, your application did **not** include adequate documentation to support that you have already paid \$6,868.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177476 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in other requests;

If you have questions, you can contact info@goferr.nh.gov.

Respectfully.

Date: July 19, 2022

Entity Name: Stark Fire Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038949

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$43,065.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$43,065.00, your application did not include adequate documentation to support that you have already paid \$43,065.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159953 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Tuftonboro

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Forms 0000038974 and 0000038768

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$38,086.00 — \$8,704.00 awarded on Registration Form 0000038974 and \$29,382.00 awarded on Registration Form 0000038893 — is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$38,086.00, your application did **not** include adequate documentation to support that you have already paid \$38,086.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159967 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

# GOVERNOR'S OFFICE for \_\_\_\_\_\_ EMERGENCY RELIEF & RECOVERY

Date: July 19, 2022

Entity Name: Town of Wakefield

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038898

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$22,096.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$22,096.00, your application did **not** include adequate documentation to support that you have already paid \$22,096.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177492 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <u>info@goferr.nh.gov</u>.

Based on the information you provided in this application, we have determined that **part** of this request is **not an allowable cost** for this program for the following reason(s):

- Your application requested equipment that did not meet the qualification that it "be for safety and/or public health response and prevention equipment expenditures that have assisted or will assist the locality in responding to or being prepared to respond to COVID-19."
- Your application requested equipment that does not meet the definition of 2 CFR 200.33, which establishes a minimum value of \$250 for equipment to qualify.

If you have questions, you can contact <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Respectfully,

Date: July 19, 2022

Entity Name: Town of Westmoreland Fire-Rescue Department

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038940

IMPORTANT: Text that is <u>underlined</u> and in blue are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$31,399.00 is still subject to final approval by the Governor and Executive Council.

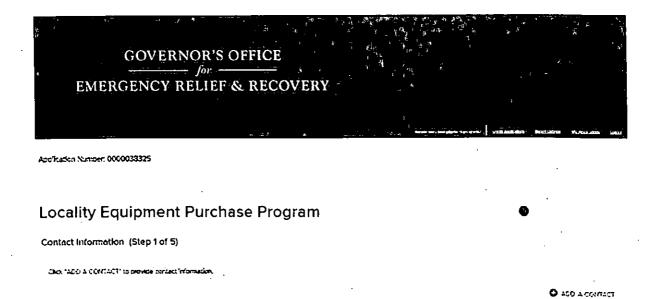
Although you have allowable costs in the amount of \$31,399.00, your application did **not** include adequate documentation to support that you have already paid \$31,399.00.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159977 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,



At least one contact is required



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### Sample Application

| ADD A CONTACT   | ·      |   |   | •                                      |
|-----------------|--------|---|---|--|
| Fiting As *     | -None- | 8 | , Entity Address 1 *  |  |
| Primary Contact | Ø      |   | Entity Address 2  |  |
| Entity Name *   |        |   | Chy '   | •                                      |
| Entity Website  |        | • | State * 1684  | · · · · · · · · · · · · · · · · · · ·  |
| First Name *    |        |   | Zip *   |  |
| Last Name *     |        |   | Entity - Texpayer Identification                                    | O Employer Identification Number (EIN) |
| Title           |        |   | тур∙ *  | O 22N                                  |
| Email *         |        |   | NH Secretary of State Business ID (if none, enter N/A) <sup>4</sup> |  |
| Phone *         | •      | • | Recoil to address (if   |  |
|                 |        |   | different from above)   |  |
|                 |        |   |   | CLOSE   SAVE CHANCES                   |



| EMERGENCY RELIEF & RECOVERY  |                |                  |                    |           |  |  |
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| Application Number: 0000038325   |                |                  |                    |           |  |  |
|  |                |                  |                    |           |  |  |
| Locality Equipment Purchase Program  |                |                  | 0 0                |           |  |  |
| Business Information (Step 2 of 5)   |                |                  |                    |           |  |  |
| Places provide the fellowing information.  |                |                  |                    |           |  |  |
| indicates required field.  |                | •                |                    |           |  |  |
|  |                |                  | •                  |           |  |  |
| if you have any questions about completing this application, please entar into district an in-   | <b>,</b>       | -                |                    |           |  |  |
| Please note: This application will time out if not used for more than 15 minutes. Please save file   | equently to or | event from lostn | gany information p | arov-bed  |  |  |
|  |                |                  |                    |           |  |  |
| Questions  |                |                  | r                  |           |  |  |
| Stappe read each greation carefully as incomplete or incomest responses may result in discuss  | idicacon from  | this grant progr | <u>211.</u>        |           |  |  |
|  |                |                  |                    |           |  |  |
| I. Already Incurred Safety and Emergency Equipm  | ent Expense    | es or Purchase   | :5                 |           |  |  |
| 1 Please provide your State of New Hampsture Ventor (D. 1  |                |                  |                    |           |  |  |
| 2. Has the entry acquired Safety or Emergency Equipment that WR 2000 the entity in   | () Yes         | () No            |                    |           |  |  |
| responding, or being prepared to respond to COMD-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been reinfourced, by a Receral entity,   | Ū              |                  |                    |           |  |  |
| including FEMA? *  |                |                  |                    |           |  |  |
| 3. If the answer to question 12 is yes, list each item of eligible equipment and the final price of each, after any discounts. (If none, enter 101).   |                | •                |                    | <i>(</i>  |  |  |
| 4. State the total oother amount that has been pard up to the case of this coplication by the  | •              |                  |                    | "         |  |  |
| entity towards the purchase or lease pince of each dem of eugible equipment issed in (3) from exercising (0).  |                |                  |                    |           |  |  |
| 5. State the total do far amount that will be paid by the entity to visios the outcasse or lease once of each from of at globe equipment issed in (3 by December 31, 2022, finding lenter)   |                |                  |                    |           |  |  |
| .o   |                |                  |                    |           |  |  |
| 5. For each item of ecuipment listed, state the reason for the except ture, including the  |                |                  |                    |           |  |  |
| COVID-19 connection. *   |                |                  |                    | 1.        |  |  |

### Sample Application

| 11  | . Future Safety and Emergency Equip         | nent Purch | ases . |          |
|---|---|------------|--------|----------|
| 7 Will the entity atomic Safety or Emergency Equiversoluting, or being prepared to respond to COV through December 31, 2022, for which it will not be entity, including FEMA? | ID-19 from the date of the approation       | ○ Yes      | ○ No   |          |
| 8 of the enswer to question II 7 is yes, list the entic<br>the final price of each, after any discounts. If none  |   |            |        | 4        |
| 9 State the total collar amount that will be paid by once of each nem of eligible equipment listed in 8 101.  |   |            |        | <br>     |
| 70 For each item of equipment listed, state the re<br>COVID-19 connection. *  | ason for the expenditure, including the in- |            | ,      | e        |
| . •   |   |            |        |          |
| PRÉVIOUS  | SAVE  |            |        | CONTINUE |
|   | •   |            | •      |          |



Application Number: 0000038325

### Locality Equipment Purchase Program



Documents (Step 3 of 5)

The following documents titled below tacks the "Requised" and "Optional" section must be uploated as outlined within this form Please note: If there are multiple parts to your experiment, the lifes quitt be combined and uploaded as one (fe.

# Recent Uploaded Document | Upload History | Status | Add (Update Document | Property | Status | Add (Update Document | Property | P

Sec I CR Sec III. Pre-existing OR Fourie Safety Emergency Equipment Purchases III. Provide do conventación supportaing nounted eroporter CR ambigined autobrate price NOTE, 5 applying for both types of expense symbolspenent is stock documentation for both

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#### Sample Application



Application Number: 0000038325

### **Locality Equipment Purchase Program**

0 0

Agreement and Certification (Step 4 of 5)

Beview the details of your submission shown below

#### Peste rend each question corefully as incomplete or income tresponses, may require disput florings now this SILL SEALUP I. Already incurred Safety and Emergency Equipment Expenses or Purchases I Fleate provide your State of New Hazarathire Vendor ID 200000 2. Has the entry occurred Safety or Emergency Economerctiful will assist the entry in responding or bying 112 properties to recisend to COVID-19 from March 3, 2021 to the case of the explication, for which a has not applied for or open recritioned, by a Foderal entity including FEMA? 3 if the detired at direction (2 is yes, ) to each item of eligible equipment use the final price of each, wher any 4. State the small collar amount that has been gold up to the date of this cooleanous by the entry owners one pulsations or leade three of each terrior eligible equipment has one 1.3 If not every error 101 9. State the tests collected outsides will be paid by the entry towards the patterns of its ease or delicities of each nominal eligible ecoloment fixed in LS by December 31, 2022. If none lenter 10 f 6 Par each term of equipment listed lister the section for the ease of state, including the COVO 19 temperature THIS IS A SAMPLE ARPLICATION II. Future Safety and Emergency Equipment Purchases 7 VAI malentry acquire Safety or Emergency Equipment that will espirational winty in legal propagation being propared to respond to COVID-19 from the date of the application through Deciprose \$1,0002 for which is yet set te of gittle for re-moursement by a Rederot errory indiscong REMAR If if the artiwar to question 37 is yes, littlife artifolded items of ergibilities properly and the finishment of each atter any discounts if some, error 101 § State the total codes amount that we be paid by the entry towards the purchase or lease or or of each own of eligible aguisment victed in #3 by Electrodri \$1,2022, it non-elicitor (1) 10. For each term of doughtant food state the reason for the expectations, indicating the CCVO 10 connection THIS IS A SAMPLE APPLICATION

#### Agreement and Certification

#### Record Retention:

If an award is made as a result of this Application, the Applicant/Awardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not firmled to, all expense records for 5 years from December 31, 2022. Any award resulting from this Application may be subject to Governor's Office for Emergency Reflet and Recovery (GOFERR) (hereinafter 'State') or federal audit requirements. For the period from the end date of the grant award period and for five (5) years thereafter, at any time during the normal business hours of the Applicant/Awardee, and as often as the State, or federal auditors, shall demand, the Applicant/Awardee shall make available to the State or federal auditors all records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall demait the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, at income received, contracts, invoices, materials, payrol's, records of personnel, and other information pertaining to all matters covered by this Application and any resulting award.

#### **Binding Contract:**

The Applicant/Awardee understands, agrees and accepts that, while there is no legal obligation for the State to make an award to Applicant/Awardee based on this Application, this Application will be used to determine the eligibility of the Applicant/Awardee for an award that will be paid based on a reimbursement basis for approved expenses that are incurred or obligated prior to December 31, 2022. Any Awards in this program are funded by the State's allocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21,027. The Federal Award Identification Number (FAIN) SLFRF0145. The Applicant/Awardee understands, agrees and accepts that this Application, and the terms contained herein, any requirements in the Program Description, any Frequently Ask Questions about this program bosted on the GOFERR website, and any requirements in the notice of award, may become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount, subject to final approval by Governor and Council, or alternatively, an executed grant agreement that must be approved by Governor and Council may be required.

#### Public Disclosure Notification:

The business names and addresses of all Applicants, and the amount of every award made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR website. Because only local government is eligible for awards in this program, any information obtained through this application, and the application is also generally subject to disclosure under RSA 91-A:5, tV.

#### Certification

By signing this application Applicant/Awardee hereby cardies that the equipment that nas/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from any other Federal source.

The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete, accurate and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no misrepresentations of information provided. The Applicant/Awardee understands that it must immediately notify GOFERR in regards to any changes, corrections, or updates to the information provided.

#### Agreement to Electronic Signature:

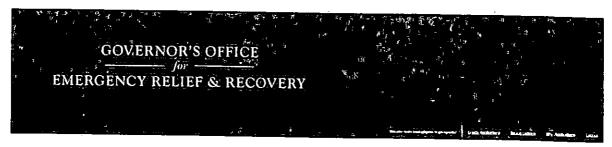
By submitting this Application and checking the box for acceptance, the Applicant/Awardee understands, agrees and accepts use of its electronic signature as binding and final in accordance with all terms of RSA 294-E, the Uniform Electronic Transactions Act

The Applicant/Awardee understands, agrees and accepts that by submitting this Application, it is certifying that the person named in the signature block has authority to bind the business entity and that the State is entitled to rety on this certification as actual and apparent evidence of authority to bind the business entity.

#### Sample Application

Check tas box for acceptance Authorized Signor Title Onte ' Print this page for your records PREVIOUS SAVE **GOVERNOR'S OFFICE** for EMERGENCY RELIEF & RECOVERY Application Number: 0000038325 **Locality Equipment Purchase Program** Submission (Step 5 of 5) You are about to paperat your form You are about to submit your Locality Sculpment Purchase Progress Registrations will only be received up to 06/03/2022 at 04:00 PM. No registration with be allowed to be submitted after this date and time PREVIOUS

#### Sample Application



Application Number: 0000038325

## Locality Equipment Purchase Program

Submission (Step 5 of 5)

You are about to submit your Locality Equipment Purchase Program. Registrations will only be received up to 06/03/2022 at 04:00 PM. He registration will be allowed to be submitted after this date and time

PREVIOUS