



State of New Hampshire

DEPARTMENT OF SAFETY
OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305

603/271-2791

JOHN J. BARTHELMES
COMMISSIONER

October 1, 2012

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, New Hampshire 03301

Requested Action

Authorize the Department of Safety, Office of the Commissioner, to accept and expend "Disaster FEMA 4065-DR-NH" funds in the amount of \$2,637.00 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 May 2012 Floods. Effective upon Governor and Council approval through June 30, 2013. Funding source: 100% Agency Income.

Funds will be budgeted in an account titled:

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

Class	Description	SFY 2013 Current Appropriation	Requested Action	Revised SFY 2013 Appropriation
<i>Income:</i>				
009	Agency Income	\$0.00	(\$2,637.00)	(\$2,637.00)
<i>Expenditures:</i>				
010-500100	Personal Service - Perm Class	0.00	152.00	152.00
018-500106	Overtime	0.00	1,971.00	1,970.00
050-500109	Personal Service - Temp	0.00	84.00	84.00
060-500601	Benefits	0.00	76.00	76.00
070-500705	In State Travel Reimbursement	0.00	354.00	354.00
	Org 0843 Totals	\$0.00	\$2,637.00	\$2,637.00

Explanation

The NH Department of Safety incurred personnel labor costs at the Division of Homeland Security in order to open and operate the Emergency Operation Center, as well as added patrols by State Police to block roads which 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 severe flooding produced by high winds and heavy rains, which resulted in extensive damage across Cheshire County. The awarded amount of \$2,637.00 represents the 75% federal share of the

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total approved eligible costs. These costs were incurred in SFY 2012; however, due to the timing of the award to the Department of Safety, SFY 2013 expenses will instead be offset by the reimbursement of funds.

- Class 010 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 018 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 050 These funds were used for labor costs incurred responding around Cheshire County to protect public safety during and after the event.
- Class 060 These funds were used for the benefit costs associated with the above labor expenses.
- Class 070 These funds were used for the operation of state police cruisers around Cheshire County to protect public safety during and after the event.

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

Respectfully submitted,



John J. Barthelmes
Commissioner



State of New Hampshire Department of Safety

John J. Barthelmes, Commissioner

Earl M. Sweeney, Assistant Commissioner

Homeland Security and Emergency Management

Christopher M. Pope, Director

Steven H. Temperino, Assistant Director



September 12, 2012

Director of Administration,
NH Department of Safety
33 Hazen Drive
Concord, NH 03305

Vendor Code: 177878-B001

Dear Director of Administration:

Enclosed you will find a copy of your Project Application under Disaster FEMA-4065-DR-NH, which was declared on June 15, 2012. A check or direct deposit to your financial account will be sent *separately* for \$2,636.50, representing the Federal share of the total approved eligible costs.

Funding Code: 33270000-500576

Please read the accompanying documentation very carefully. Attached are: 1) **Project Completion and Certification Report**, which should be dated, signed, and returned to this Agency once all projects are completed; 2) **P.2 – Project Application Grant Report** which list the applicant projects; and 3) **Subgrant Application-Entire Application** for the individual projects. The PW's provide information appropriate for each of the projects.

Also enclosed is a **Public Assistance Fact Sheet**, which may be useful in providing answers on frequently asked questions concerning the Public Assistance Program. To highlight a few issues, applicants have eighteen (18) months from the date of the declaration to complete permanent work on the projects. Any extension requests must be received by this agency sixty (60) days prior to deadline in order to be considered. In addition, the non-federal cost share commitment is being examined at this time.

Please be advised that if the cumulative total amount of federal funds from all granting agencies is \$500,000.00 or greater, you are required to submit an audit report of expenditures on this account to this agency. This procedure is required under the Single Audit Act of 1984 (Rev. 7/96) and OMB Circular A-133. An **Acceptance of Audit Requirements** form is enclosed and needs to be returned. All records on this account must be retained for a minimum of three years.

N/A

If there are any questions regarding your current disaster projects, audit requirements, or previous disaster accounts, please contact Sandy Lambert for assistance at (603) 223-3661 or 1-800-852-3792. All correspondence should be directed to this office.

Sincerely,

Michael J. Poirier

Alternate Governor's Authorized Representative

Attachments

Invoice Number: 09122012DOSDR4065