

STATE OF NEW HAMPSHIRE

DEC12'22 PM12:50 RGVD



GOVERNOR'S OFFICE for -

EMERGENCY RELIEF AND RECOVERY

December 8, 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 amend the grant agreements and signed terms and conditions (see example attached), as necessary, to extend the date that towns and municipalities are allowed to make obligations of previously awarded funding as a part of the Locality Equipment Matching Program from December 31, 2022, to May 1, 2023, with no change to the price limitation and no change to the completion date, effective upon Governor and Executive Council approval through June 30, 2023. 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. 100% Federal Funds.

The Governor and Executive Council have previously approved 13 requests to approve awards for this program: January 26,2022 (Item #73B), February 16, 2022 (Item #67B), March 9, 2022 (Item #59), April 20, 2022 (Item #66), May 4, 2022 (Item #65A), May 18, 2022 (Item #55E), June 1,2022 (Item #66A), June 15, 2022 (Item #80C), June 29, 2022 (Item #83B), July 12, 2022 (Item #23B), July 27, 2022 (Item #53F), August 17, 2022 (Item #34B), and September 07, 2022 (Item #65).

EXPLANATION

This request would enable the extension of the expense obligation deadline for awards made as part of the Locality Equipment Matching Program, The funding source for this program and its awards has been authorized through June 30, 2023. This request would enable amending the terms and conditions of each award made to cities and towns ("localities"), so that if a locality needs an extended period of time to acquire or purchase a previously awarded piece of equipment, they can do so.

If this request is approved, localities that previously received an award under this program will be able to request a longer period of time to obligate the funds needed to acquire the equipment for which they received an award. This request is driven by supply chain issues that are impacting when localities are able to both purchase and even be invoiced for equipment. With this amendment, an approved request to extend would enable a locality to obligate funds until May 1, 2023, as opposed to the current deadline of December 31, 2022.

This request does not allow towns to submit new, not previously awarded expenses, and no new funding is being requested; this is only a change to the date by which the localities must have the expenses obligated.

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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 localities. Localities were required to apply by June 3, 2022, and could apply for expenses that had already been incurred back to March 3, 2021, or for expenses not yet purchased — but payment for future purchases would only be made after the locality provided proof that the purchase was sufficiently obligated, such as an invoice or a signed purchase order. GOFERR periodically brought award notices to Governor and Council for approval; these various requested actions all specified that the awards were "for reimbursement of such investments incurred by December 31, 2022."

Throughout the life of the program, GOFERR provided awards to 188 different localities for the purchase of eligible emergency equipment, totaling \$8,410,984.04 in awards (NOTE: GOFERR has subsequently received authorization to facilitate a county emergency equipment program, utilizing funds that remained from this program; the county program is currently receiving applications). The majority of localities have submitted for payment and have been paid for the entire amount they are due. However, approximately 80 localities still have outstanding award balances, and some have already indicated they will or may need an extension. Without this extension, these localities must have their purchases obligated by December 31, 2022, or else they will lose the funding.

A table is provided at the end of this item to inform the Council as to which localities have yet to completely obligate their awards. While GOFERR anticipates that some of these localities may have their expenses obligated by the current December 31, 2022, deadline, GOFERR is aware of some that are unlikely to meet this deadline due to supply-chain issues. If a locality requests this extension, or if GOFERR becomes aware that a locality needs an extension, GOFERR will send that locality an amended terms and conditions, containing the new obligation date, and ask the locality to sign to indicate acceptance of the amended terms and conditions. GOFERR has provided a sample amended terms and conditions with this packet.

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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Vendor #	G&C Date (Item #)	Town	Tota	l Awarded	Tot	al Paid to Date	Tot	al Remaining
159821	8/17/22 (#34B)	Alexandria	\$	49,965.00	\$	49,063.49	\$	901.51
177347	4/20/22 (#66)	Allenstown	\$	49,021.00	\$	-	\$	49,021.00
177348	6/29/22 (#83B)	Alstead	\$	38,672.00	\$	-	\$	38,672.00
177350	3/9/22 (#59)	Alton	\$	50,000.00	\$	50,000.00	\$	-
177351	5/18/22 (#55E), 6/15/22 (#80C)	Amherst	s	50,000.00	\$	1,250.00	\$	48,750.00
177352	3/9/22 (#59)	Andover	\$	50,000.00	\$	31,158.71	\$	18,841.29
177353	5/4/22 (#65A)	Antrim	\$	43,968.00	\$	43,967.46	\$	0.54
177354	6/15/22 (#80C)	Ashland	\$	46,026.00	\$	-	\$	46,026.00
177232	6/1/22 (#66A), 6/29/22 (#83B)	Atkinson	s	40,086.00	\$	-	\$	40,086.00
177355	5/4/22 (#65A)	Auburn	\$	50,000.00	\$	50,000.00	\$	
177211	6/1/22 (#66A)	Barnstead	\$	50,000.00	\$	50,000.00	\$	
177234	5/18/22 (#55E)	Barrington	\$	48,906.00	\$	-	\$	48,906.00
159465	7/27/22 (#53F)	Bartlett	\$	50,000.00	\$	50,000.00	\$	-
177359	3/9/22 (#59)	Bedford	\$	48,060.41	\$	44,350.53	\$	3,709.88
177361	1/26/22 (#73B)	Belmont	\$	50,000.00	\$	50,000.00	\$	
160075	6/15/22 (#80C)	Bennington	\$	8,515.00	\$	5,346.00	\$	3,169.00
177367	4/20/22 (#66)	Berlin	\$	42,839.00	\$	41,591.24	\$	1,247.76
159833	5/18/22 (#55E), 6/29/22 (#83B)	Boscawen	\$	50,000.00	\$	-	\$	50,000.00
177634	1/26/22 (#73B), 6/15/22 (#80C)	Bow	\$	49,394.00	\$	_	\$	49,394.00
159834	7/27/22 (#53F)	Bradford	\$	50,000.00	\$	50,000.00	\$	-
177365	3/9/22 (#59)	Brentwood	\$	50,000.00	\$	50,000.00	\$	_
177366	2/16/22 (#67B), 9/7/22 (#65)	Bridgewater	\$	46,952.55	\$	46,260.55	s	692.00
177367	6/15/22 (#80C), 7/12/22 (#23B)	Bristol	\$	49,777.00	\$	33,410.00	\$	16,367.00
177259	6/15/22 (#80C), 6/29/22 (#83B)	Brookline	\$	50,000.00	\$	31,388.00	\$	18,612.00
177243	8/17/22 (#34B)	Campton	\$	34,203.00	\$	34,203.00	\$	-
177269	1/26/22 (#73B), 6/1/22 (#66A)	Candia	\$	49,903.89	\$	49,903.89	\$	
159839	5/4/22 (#65A), 8/17/22 (#34B)	Canterbury	\$	46,259.00	\$	46,258.40	\$	0.60
154825	1/26/22 (#73B)	Carroll	\$	50,000.00	\$	50,000.00	\$	
177370	6/1/22 (#66A)	Center Harbor	\$	49,315.00		16,214.89	\$	33,100.11
177371	1/26/22 (#73B)	Charlestown	\$	14,296.50	\$	14,296.50	\$	

Page 4 159842	of 8 7/12/22 (#23B)	Chesterfield	\$	39,374.00	\$	21,722.93	\$	17,651.07
154898	1/26/22 (#73B)	Chichester	\$	50,000.00	\$	43,125.03	\$	6,874.97
177375	6/15/22 (#80C)	Colebrook	\$	50,000.00	\$	-	\$	50,000.00
177376	6/15/22 (#80C)	Concord	\$	47,368.00	\$		\$	47,368.00
177377	6/15/22 (#80C)	Conway	\$	50,000.00	\$	50,000.00	\$	
	5/18/22 (#55E),							
159848	7/12/22 (#23B)	Cornish	\$	49,533.00	\$	49,531.55	\$	1.45
159850	9/7/22 (#65)	Croydon	\$	29,000.00	\$	•	\$	29,000.00
159852	8/17/22 (#34B)	Danbury	\$	42,777.00	\$	M4	\$	42,777.00
177242	6/15/22 (#80C)	Danville	\$	50,000.00	\$	49,436.19	\$	563.81
177210	6/29/22 (#83B)	Deerfield	\$	46,242.00	\$	42,044.66	\$	4,197.34
154596	8/17/22 (#34B)	Deering	\$	44,033.00	\$	43,137.81	\$	895.19
177379	5/18/22 (#55E)	Derry	\$	48,917.00	\$		\$	48,917.00
177380	5/4/22 (#65A), 7/12/22 (#23B)	Dover	\$	50,000.00	\$	48,224.00	\$	1,776.00
1//300	1/26/22 (#73B),	DOVOI	Ф	20,000.00	ф	40,224.00	3	1,770.00
159855	3/9/22 (#59)	Dublin	\$	48,072.00	\$	34,165.32	\$	13,906.68
159858	6/1/22 (#66A)	Dunbarton	\$	47,949.00	\$	47,949.00	\$	p.
177383	6/15/22 (#80C)	Durham	\$	36,051.00	\$	35,356.85	\$	694.15
176917	1/26/22 (#73B)	East Kingston	\$	45,573.65	\$	45,573.65	\$	-
159990	6/29/22 (#83B)	Effingham	\$	44,316.00	\$	-	\$	44,316.00
155305	8/17/22 (#34B)	Ellsworth	\$	50,000.00	\$	50,000.00	\$	-
160007	6/15/22 (#80C)	Enfield	\$	50,000.00	\$	50,000.00	\$	-
177517	4/20/22 (#66)	Epping	\$	50,000.00	\$	44,480.28	\$	5,519.72
177257	8/17/22 (#34B)	Epsom	\$	18,213.00	\$	-	\$	18,213.00
177386	5/18/22 (#55E)	Exeter	\$	50,000.00	\$	50,000.00	\$	-
177387	1/26/22 (#73B)	Farmington	\$	50,000.00	\$	48,522.92	\$	1,477.08
177388	8/17/22 (#34B)	Fitzwilliam	\$	46,689.00	\$	-	\$	46,689.00
159861	4/20/22 (#66)	Francestown	\$	50,000.00	\$	50,000.00	\$	-
177389	6/29/22 (#83B)	Franconia	\$	49,376.00	\$	49,376.00	\$	-
177390	6/1/22 (#66A)	Franklin	\$	50,000.00	\$	50,000.00	\$	
	1/26/22 (#73B), 5/4/22 (#65A), 6/15/22 (#80C),		\$		\$		\$	EE 44
159865	7/27/22 (#53F)	Freedom	\$	50,000.00	\$	49,933.56	\$	66.44
159867	5/4/22 (#65A)	Fremont	3	50,000.00	ф	50,000.00	1	-
177393	6/15/22 (#80C), 6/29/22 (#83B)	Gilford	\$	49,331.00	\$	35,830.04	\$	13,500.96
177394	2/16/22 (#67B), 3/9/22 (#59)	Gilmanton	\$	36,788.49	\$	36,444.20	\$	344.29
156794	6/1/22 (#66A)	Gilsum	\$	39,732.00	\$	39,731.33	\$	0.67
177395	6/15/22 (#80C)	Goffstown	\$	50,000.00	\$		\$	50,000.00

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Page 5	1	I and the second	,					
177396	2/16/22 (#67B)	Gorham	\$	50,000.00	\$	38,845.65	\$	11,154.35
177523	2/16/22 (#67B)	Grantham	\$	49,480.00	\$	-	\$	49,480.00
177226	6/15/22 (#80C)	Greenfield	. \$	50,000.00	\$	50,000.00	\$	
154735	5/4/22 (#65A)	Greenland	\$	50,000.00	\$	48,579.12	\$	1,420.88
177393	5/18/22 (#55E), 7/12/22 (#23B)	Greenville	\$	50,000.00	\$	43,562.00	\$	6,438.00
177404	2/16/22 (#67B)	Hampstead	\$	48,623.40	\$	43,696.09	\$	4,927.31
177399	8/17/22 (#34B)	Hampton	\$	47,753.00	\$	45,887.40	\$	1,865.60
177262	1/26/22 (#73B)	Hampton Falls	\$	50,000.00	\$	50,000.00	\$	-
177400	6/1/22 (#66A)	Hancock	\$	50,000.00	\$	50,000.00	\$	-
159880	4/20/22 (#66)	Hanover	\$	50,000.00	\$	50,000.00	\$	
177401	7/27/22 (#53F)	Harrisville	\$	50,000.00	\$	50,000.00	\$	
156678	5/18/22 (#55E)	Hart's Location	\$	45,917.00	\$	-	\$	45,917.00
177402	6/1/22 (#66A)	Haverhill	\$	50,000.00	\$		\$	50,000.00
	3/9/22 (#59),						1	
177404	6/15/22 (#80C)	Henniker	\$	49,999.57	\$	16,961.00	\$	33,038.57
177407	6/15/22 (#80C)	Hillsborough	\$	50,000.00	\$	16,934.00	\$	33,066.00
159884	7/27/22 (#53F)	Hinsdale	\$	5,571.00	\$	-	\$	5,571.00
159886	1/26/22 (#73B), 6/15/22 (#80C)	Holderness	\$	47,364.00	\$	40,990.62	\$	6,373.38
177410	7/27/22 (#53F)	Hollis	\$	44,543.00	\$		\$	44,543.00
177412	2/16/22 (#67B)	Hooksett	\$	49,991.00	\$		\$	49,991.00
177414	2/16/22 (#67B)	Hopkinton	\$	49,500.00	\$	49,500.00	\$	
177415	5/18/22 (#55E), 6/15/22 (#80C)	Hudson	\$	50,000.00	\$	45,929.84	\$	4,070.16
159888	4/20/22 (#66)	Jackson	\$	50,000.00	\$	50,000.00	\$	
177416	5/18/22 (#55E)	Jaffrey	\$	40,977.00	\$	-	\$	40,977.00
155287	8/17/22 (#34B)	Jefferson	\$	46,421.00	\$	46,421.00	\$	- 10,777100
177417	3/9/22 (#59)	Keene	\$	49,342.00	\$	49,342.00	\$	-
177268	6/15/22 (#80C)	Kensington	\$	40,525.00	\$	15,5 12.00	\$	40,525.00
177200	4/20/22 (#66),	- Tablioning out	_	10,020100	-		-	.0,020.00
177418	6/15/22 (#80C)	Kingston	\$	49,116.00	\$	49,116.00	\$	-
177419	8/17/22 (#34B)	Laconia	\$	50,000.00	\$	-	\$	50,000.00
177421	4/20/22 (#66)	Lancaster	\$	50,000.00	\$	-	\$	50,000.00
160059	2/16/22 (#67B)	Langdon	\$	50,000.00	\$	50,000.00	\$	-
177422	1/26/22 (#73B)	Lebanon	\$	38,142.90	\$	38,142.90	\$	-
177231	2/16/22 (#67B)	Lee	\$	40,388.00	\$	39,546.83	\$	841.17
177423	2/16/22 (#67B)	Lempster	\$	48,195.72	\$	48,195.72	\$	-
177424	5/4/22 (#65A)	Lincoln	\$	50,000.00	\$	50,000.00	\$	-
177425	1/26/22 (#73B)	Lisbon	\$	50,000.00	\$	50,000.00	\$	
177673	1/26/22 (#73B)	Litchfield	\$	50,000.00	\$	50,000.00	\$	-

Page 6 177427	5/4/22 (#65A)	Littleton	\$ 48,644.00	\$ 48,643.20	\$ 0.80
177430	7/27/22 (#53F)	Londonderry	\$ 48,008.00	\$ 48,008.00	\$
177431	6/15/22 (#80C)	Loudon	\$ 50,000.00	\$ 50,000.00	\$
159894	6/15/22 (#80C)	Lyman	\$ 17,086.00	\$ 17,085.60	\$ 0.40
159896	5/4/22 (#65A), 5/18/22 (#55E), 7/12/22 (#23B)	Lyndeborough	\$ 50,000.00	\$ 50,000.00	\$ Pa .
177260	6/29/22 (#83B)	Madbury	\$ 25,927.00	\$ 7,518.38	\$ 18,408.62
177432	7/27/22 (#53F)	Madison	\$ 44,892.00	\$ 44,892.00	\$
177433	3/9/22 (#59), 4/20/22 (#66)	Manchester	\$ 43,273.00	\$ 43,273.00	\$ •
177434	6/1/22 (#66A)	Marlborough	\$ 50,000.00	\$ -	\$ 50,000.00
159902	6/15/22 (#80C), 7/12/22 (#23B)	Marlow	\$ 46,000.00	\$	\$ 46,000.00
154623	6/15/22 (#80C)	Mason	\$ 50,000.00	\$ -	\$ 50,000.00
159903	7/12/22 (#23B)	Meredith	\$ 50,000.00	\$ -	\$ 50,000.00
177436	7/12/22 (#23B)	Merrimack	\$ 49,492.00	\$ 49,492.00	\$ -
159905	2/16/22 (#67B), 8/17/22 (#34B)	Middleton	\$ 49,999.86	\$ 35,494.86	\$ 14,505.00
177437	7/12/22 (#23B)	Milan	\$ 30,375.00	\$ 30,375.00	\$ =
177503	5/4/22 (#65A)	Milford	\$ 50,000.00	\$ 50,000.00	\$ -
177438	6/1/22 (#66A)	Milton	\$ 50,000.00	\$ 48,580.47	\$ 1,419.53
177450	1/26/22 (#73B)	Monroe	\$ 50,000.00	\$ 50,000.00	\$
177519	6/29/22 (#83B)	Mont Vernon	\$ 35,124.00	\$ 35,123.40	\$ 0.60
177440	7/12/22 (#23B)	Moultonborough	\$ 50,000.00	\$ 50,000.00	\$
177442	5/4/22 (#65A), 6/15/22 (#80C)	Nelson	\$ 46,008.00	\$ 46,008.00	\$
177444	1/26/22 (#73B), 6/15/22 (#80C)	New Boston	\$ 49,788.00	\$ 25,000.00	\$ 24,788.00
159916	6/15/22 (#80C)	New Hampton	\$ 50,000.00	\$ 38,869.88	\$ 11,130.12
159918	6/15/22 (#80C)	New London	\$ 50,000.00	\$ -	\$ 50,000.00
159920	4/20/22 (#66); 5/4/22 (#65A)	Newbury	\$ 50,000.00	\$ -	\$ 50,000.00
177228	7/27/22 (#53F)	Newfields	\$ 49,623.00	\$ 49,623.00	\$ -
154394	2/16/22 (#67B); 6/1/22 (#66A)	Newington	\$ 47,964.00	\$ 47,964.00	\$ -
177449	8/17/22 (#34B)	Newmarket	\$ 50,000.00	\$ 17,561.70	\$ 32,438.30
177452	2/16/22 (#67B), 4/20/22 (#66), 7/27/22 (#53F)	Newport	\$ 45,225.00	\$ 41,932.49	\$ 3,292.51
177451	6/15/22 (#80C)	Newton	\$ 49,981.00	\$ 49,981.00	\$ 3,274.3
255071	1/26/22 (#73B), 5/4/22 (#65A)	North Hampton	\$ 49,981.60	\$ 47,505.60	\$ 2,476.00

Page 7 177453	5/4/22 (#65A)	Northfield	\$ 15,485.00	\$ 15,485.00	\$
177515	1/26/22 (#73B), 5/18/22 (#55E)	Northumberland	\$ 50,000.50	\$ 50,000.00	\$ 0.50
177415	6/29/22 (#83B)	Northwood	\$ 50,000.00	\$ 50,000.00	\$ 0.50
177229	5/4/22 (#65A)	Nottingham	\$ 50,000.00	\$ 50,000.00	\$
160081	3/9/22 (#59)	Orange	\$ 11,947.00	\$ 11,947.00	\$
159930	5/18/22 (#55E)	Orford	\$ 6,532.00	\$ 11,547.00	\$ 6,532.00
177456	3/9/22 (#59)	Ossipee	\$ 50,000.00	\$ 50,000.00	\$ 0,552.00
177457	8/17/22 (#34B)	Pelham	\$ 45,374.00	\$ 45,374.00	\$ -
177458	5/4/22 (#65A)	Pembroke	\$ 40,989.00	\$ 40,989.00	\$
159938	6/1/22 (#66A)	Pittsburg	\$ 44,981.00	\$ 44,981.00	\$
177460	6/1/22 (#66A)	Pittsfield	\$ 29,343.00	\$ -	\$ 29,343.00
159940	7/12/22 (#23B)	Plainfield	\$ 50,000.00	\$ 50,000.00	\$ 27,343.00
177462	2/16/22 (#67B), 5/18/22 (#55E)	Plaistow	\$ 50,000.00	\$ 50,000.00	\$
159943	4/20/22 (#66), 6/1/22 (#66A)	Plymouth	\$ 44,862.00	\$ 44,861.36	\$ 0.64
177463	2/16/22 (#67B)	Portsmouth	\$ 50,000.00	\$ 50,000.00	\$ -
177464	4/20/22 (#66)	Raymond	\$ 41,284.00	\$ 41,233.46	\$ 50.54
177466	7/27/22 (#53F)	Rindge	\$ 42,014.00	\$ **	\$ 42,014.00
177467	5/4/22 (#65A), 7/27/22 (#53F)	Rochester	\$ 50,000.00	\$ _	\$ 50,000.00
177509	6/15/22 (#80C)	Rollinsford	\$ 24,772.00	\$ 24,771.60	\$ 0.40
176871	5/4/22 (#65A)	Rumney	\$ 46,766.00	\$ 46,765.62	\$ 0.38
177470	7/12/22 (#23B)	Rye	\$ 18,546.00	\$ 18,546.00	\$
177472	6/15/22 (#80C), 9/7/22 (#65)	Salem	\$ 50,000.00	\$ -	\$ 50,000.00
177520	6/1/22 (#66A)	Sandown	\$ 50,000.00	\$ 9,046.12	\$ 40,953.88
177474	6/15/22 (#80C)	Sandwich	\$ 47,693.00	\$ 47,693.00	\$ -
159949	7/12/22 (#23B)	Shelburne	\$ 43,065.00	\$ 43,065.00	\$
177478	2/16/22 (#67B), 7/27/22 (#53F)	Somersworth	\$ 50,000.00	\$ 42,057.90	\$ 7,942.10
167125	6/15/22 (#80C)	South Hampton	\$ 41,091.00	\$ 2,356.00	\$ 38,735.00
159951	2/16/22 (#67B)	Springfield	\$ 50,000.00	\$ 50,000.00	\$ -
159953	7/27/22 (#53F)	Stark	\$ 43,065.00	\$ 43,065.00	\$
155356	8/17/22 (#34B)	Stoddard	\$ 50,000.00	\$ 47,808.90	\$ 2,191.10
177480	8/17/22 (#34B)	Stratford	\$ 44,189.00	\$ -	\$ 44,189.00
177230	3/9/22 (#59)	Stratham	\$ 39,519.00	\$ 31,313.14	\$ 8,205.80
172207	7/12/22 (#23B)	Sugar Hill	\$ 49,235.00	\$ 49,235.00	\$
177483	6/1/22 (#66A)	Sunapee	\$ 50,000.00	\$	\$ 50,000.00
155177	3/9/22 (#59)	Surry	\$ 39,958.00	\$ 39,957.64	\$ 0.36
159964	6/15/22 (#80C)	Sutton	\$ 47,449.00	\$ 40,136.03	\$ 7,312.9

	Total	188	\$ 8	3,410,984.04	\$ 6,063,253.47	\$ 2,347,730.57
177506	8/17/22 (#34B)	Woodstock	\$	8,523.00	\$ -	\$ 8,523.00
177500	2/16/22 (#67B)	Wolfeboro	\$	42,842.00	\$ 42,745.82	\$ 96.18
177507	2/16/22 (#67B), 4/20/22 (#66)	Windham	\$	50,000.00	\$ 50,000.00	\$ _
159981	8/17/22 (#34B)	Winchester	\$	48,767.00	\$ •	\$ 48,767.00
159979	6/1/22 (#66A)	Wilton	\$	49,746.00	\$ 49,257.54	\$ 488.46
177499	2/16/22 (#67B)	Whitefield	\$	49,985.00	\$ 49,985.00	\$ -
159977	7/27/22 (#53F)	Westmoreland	\$	31,399.00	\$ 30,870.00	\$ 529.00
159974	2/16/22 (#67B), 6/15/22 (#80C)	Weare	\$	49,600.00	\$ 47,349.38	\$ 2,250.62
154573	6/15/22 (#80C)	Waterville Valley	\$	49,474.00	\$ 49,416.97	\$ 57.03
177495	7/12/22 (#23B)	Warren	\$	45,081.00	\$ 42,561.00	\$ 2,520.00
177493	7/12/22 (#23B)	Warner	\$	4,127.00	\$ -	\$ 4,127.00
177271	5/4/22 (#65A)	Walpole	\$	50,000.00	\$ 50,000.00	\$ -
177492	1/26/22 (#73B), 7/27/22 (#53F)	Wakefield	\$	37,155.00	\$ 36,935.36	\$ 219.64
159970	6/1/22 (#66A), 6/15/22 (#80C)	Unity	\$	37,294.00	\$ 37,294.00	\$ •
159967	7/27/22 (#53F)	Tuftonboro	\$	38,086.00	\$ 38,086.00	\$ •
177489	6/15/22 (#80C)	Troy	\$	45,003.00	\$ 39,274.70	\$ 5,728.30
177488	5/4/22 (#65A), 6/15/22 (#80C)	Tilton	\$	50,000.00	\$ 50,000.00	\$
155835	6/15/22 (#80C)	Thornton	\$	50,000.00	\$ 50,000.00	\$ -
177487	6/1/22 (#66A)	Temple	\$	31,007.00	\$ 30,960.20	\$ 46.80
159965	7/12/22 (#23B)	Tamworth	\$	50,000.00	\$ 50,000.00	\$ H
177485	4/20/22 (#66), 5/18/22 (#55E)	Swanzey	\$	50,000.00	\$ -	\$ 50,000.00

Locality Equipment Purchase Program

Amended 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 limited to, all expense records for 5 years from May 1, 2023. Any award resulting from this Application may be subject to Governor's Office for Emergency Relief 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 permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrolls, 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 May 1, 2023. 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) SLFRP0145. 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 posted on the GOFERR website, and any requirements in the notice of award, will become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount.

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, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has/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 Amended Terms and Conditions:

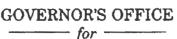
By signing below, the Applicant/Awardee agrees to the amended terms and conditions for the Locality Equipment Purchase Program, as set forth above.

	· · · · · · · · · · · · · · · · · · ·	
Authorized Signor	Date	
		_
Title		



STATE OF NEW HAMPSHIRE





EMERGENCY RELIEF AND RECOVERY

August 23, 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 \$54,281 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#	Name of Town or City	Award Amount to Approved (90% of eligible Safety/Publ Health Equipment		Balance Remaining from \$50,000 allocated to each locality		
A	177366	Bridgewater	S	692.00	\$	3,047.45	
В	139850	Croydon	\$	29,000.00	\$	21,000.00	
С	177472	Salem	\$	24,589.00	\$	•	
		Total	S	54,281.00			

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2023 \$54,281

1 Eagle Square, Concord, New Hampshire 03301 Website: http://www.goferr.nh.gov/ • Email: info@goferrnh.gov TDD Access: Relay NH 1-800-735-2964 64

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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 twelve 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, June 15, 2022, June 29, 2022, July 12, 2022, July 27, 2022, and August 17, 2022, totaling \$8,331,121.45 leaving \$3,668,878.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$54,281 for a total of \$8,385,402.45 leaving a new remaining balance of \$3,614,597.55 for future requests that GOFERR may bring forward for review and approval.

This and any potential future batches for 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 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,

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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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

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Cumulative Table

Approved by G & C date	Vendor #	Name of Town or City	be Ap	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality		
Pending 9/7/2022	177366	Bridgewater	\$	692.00	S	3,047.45		
Pending 9/7/2022	159850	Croydon	\$	29,000.00	\$	21,000.00		
Pending 9/7/2022	177472	Salem	S	24,589.00	\$			
8/17/2022	159821	Alexandria	\$	49,965.00	\$	35.00		
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	S	50,000.00	5			
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	S	6,032.00		
6/15/2022	177354	Ashland	S	46,026.00	\$	3,974.00		
6/29/2022	177232	Atkinson	\$	3,578.00	\$	9,914.00		
6/1/2022	177232	Atkinson	\$	36,508.00	\$	13,492.00		
5/4/2022	177355	Auburn	S	50,000.00	\$	•		
6/1/2022	177211	Barnstead	5	50,000.00	\$	-		
5/18/2022	177234	Barrington	\$	48,906.00	\$	1,094.00		
7/27/2022	159465	Bartlett	\$	50,000.00	1 \$	-		
3/9/2022	177359	Bedford	S	48,060.41	\$	1,939.59		
1/26/2022	177361	Belmont	S	50,000.00	\$			
6/15/2022	160075	Bennington	\$	8,515.00	\$	41,485.00		
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00		
5/18/2022	159833	Boscawen	S	49,096.00	\$	904.00		
6/29/2022	159833	Boscawen	\$	904.00	\$			
1/26/2022	177364	Bow	S	45,019.00	\$	4,981.00		
6/15/2022	177634	Bow	\$	4,375.00	\$	606.00		
7/27/2022	159834	Bradford	\$	50,000.00	\$	-		
3/9/2022	177365	Brentwood	\$	50,000.00	\$			
2/16/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45		
7/12/2022	177367	Bristol	\$	16,367.00	\$	223.00		

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6/15/2022	177367	Bristol	\$	33,410.00	\$	16,590.00
6/29/2022	177259	Brookline	\$	15,477.00	\$	-
6/15/2022	177259	Brookline	\$	34,523.00	\$	15,477.00
8/17/2022	177243	Campton	\$	34,203.00	\$	15,797.00
1/26/2022	177269	Candia	S	48,972.89	\$	1,027.11
6/1/2022	177269	Candia	\$	931.00	\$	96.00
8/17/2022	159839	Canterbury	\$	8,187.00	5	3,741.00
5/4/2022	159839	Canterbury	\$	38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$	
6/1/2022	177370	Center Harbor	5	49,315.00	\$	685.00
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50
7/12/2022	159842	Chesterfield	\$	39,374.00	\$	10,626.00
1/26/2022	154898	Chichester	\$	50,000.00	\$	
6/15/2022	177375	Colebrook	S	50,000.00	\$	-
6/15/2022	177376	Concord	S	47,368.00	\$	2,632.00
6/15/2022	177377	Conway	S	50,000.00	\$	-
5/18/2022	159848	Comish	\$	44,054.00	\$	5,946.00
7/12/2022	159848	Cornish	\$	5,479.00	\$	467.00
8/17/2022	159852	Danbury	\$	42,777.00	\$	7,223.00
6/15/2022	177242	Danville	\$	50,000.00	\$	-
6/29/2022	177210	Deerfield	\$	46,242.00	\$	3,758.00
8/17/2022	154596	Deering	\$	44,033.00	\$	5,967.00
5/18/2022	177379	Derry	\$	48,917.00	\$	1,083.00
5/4/2022	177380	Dover	\$	48,224.00	\$	1,776.00
7/12/2022	177380	Dover	\$	1,776.00	\$	•
1/26/2022	159855	Dublin	\$	4,752.00	\$	1,928.00
3/9/2022	159855	Dublin	S	43,320.00	5	6,680.00
6/1/2022	159858	Dunbarton	S	47,949.00	\$	2,051.00
6/15/2022	177383	Durham	S	36,051.00	\$	13,949.00
1/26/2022	176917	East Kingston	S	45,573.65	\$	4,426.35
6/29/2022	159990	Effingham	\$	44,316.00	S	5,684.00
8/17/2022	155305	Ellsworth	S	50,000.00	5	-
6/15/2022	160007	Enfield	5	50,000.00	5	-
4/20/2022	177517	Epping	5	41,639.00	\$	8,361.00
8/17/2022	177257	Epsom	S	18,213.00	\$	31,787.00
5/18/2022	177386	Exeter	S	50,000.00	\$	
1/26/2022	177387	Farmington	S	50,000.00	\$	
8/17/2022	177388	Fitzwilliam	\$	46,689.00	S	3,311.00

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4/20/2022	159861	Francestown	S	50,000.00	\$_	
6/29/2022	177389	Franconia	. \$	49,376.00	\$	624.00
6/1/2022	177390	Franklin	S	50,000.00	\$_	-
1/26/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
5/4/2022	159865	Freedom	S	1,529.00	\$	6,017.00
6/15/2022	159865	Freedom	\$	2,889.00	\$	47,111.00
7/27/2022	159865	Freedom	\$	3,128.00	\$	-
5/4/2022	159867	Fremont	\$	50,000.00	\$	-
6/29/2022	177393	Gilford	\$	13,500.00	S	669.00
6/15/2022	177393	Gilford	\$	35,831.00	\$	14,169.00
2/16/2022	177394	Gilmanton	\$	7,565.00	\$	13,212.00
3/9/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.10
6/1/2022	156794	Gilsum	\$	39,732.00	\$_	10,268.00
6/15/2022	177395	Goffstown	\$	50,000.00	\$	•
2/16/2022	177396	Gorham	\$	50,000.00	\$	•
2/16/2022	177523	Grantham	\$	49,480.00	\$	520.00
6/15/2022	177226	Greenfield	\$	50,000.00	\$	•
5/4/2022	154735	Greenland	\$	50,000.00	\$	-
5/18/2022	177393	Greenville	\$	43,939.00	\$	6,061.00
7/12/2022	177398	Greenville	\$	6,061.00	\$	-
2/16/2022	177404	Hampstead	S	48,623.40	\$	1,376.60
8/17/2022	177399	Hampton	\$	47,753.00	\$	2,247.00
1/26/2022	177262	Hampton Falls	\$	50,000.00	\$	
6/1/2022	177400	Hancock	\$	50,000.00	\$	
4/20/2022	159880	Hanover	S	50,000.00	\$	-
7/27/2022	177401	Harrisville	\$	50,000.00	\$	-
5/18/2022	156678	Hart's Location	\$	45,917.00	\$	4,083.00
6/1/2022	177402	Haverhill	\$	50,000.00	\$	
3/9/2022	160059_	Henniker	\$	35,990.57	\$	14,009.43
6/15/2022	177404	Henniker	\$	14,009.00	\$	•
6/15/2022	177407	Hillsborough	\$	50,000.00	\$	•
7/27/2022	159884	Hinsdale	\$	5,571.00	\$	44,429.00
1/26/2022	159886	Holderness	\$	43,070.00	\$	6,930.00
6/15/2022	159886	Holdemess	\$	4,294.00	S	2,636.00
7/27/2022	177410	Hollis	\$	44,543.00	\$	5,457.00
2/16/2022	177412	Hooksett	\$	49,991.00	\$	9.00
2/16/2022	177414	Hopkinton	\$_	49,500.00	\$	500.00
5/18/2022	177415	Hudson	\$	16,877.00	\$	33,123.00

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6/15/2022	177415	Hudson	 \$	33,123.00	\$.
4/20/2022	159888	Jackson	\$	50,000.00	\$	-
5/18/2022	177416	Jaffery	\$	40,977.00	S	9,023.00
8/17/2022	155287	Jefferson	\$	46,421.00	\$	3,579.00
3/9/2022	177417	Keene	\$	49,342.00	\$	658.00
6/15/2022	177268	Kensington	\$	40,525.00	\$	9,475.00
4/20/2022	177418	Kingston	\$	37,872.00	\$	12, 128.00
6/15/2022	177418	Kingston	\$	1,980.00	\$	884.00
8/17/2022	177419	Laconia	\$	50,000.00	S	-
4/20/2022	177421	Lancaster	S	50,000.00	S	•
2/16/2022	177422	Langdon	\$	50,000.00	S	
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.10
2/16/2022	177231	Lee	S	40,388.00	\$	9,612.00
2/16/2022	177425	Lempster	\$.	48,195.72	\$	1,804.28
5/4/2022	177424	Lincoln	\$	50,000.00	\$	•
1/26/2022	159905	Lisbon	\$	50,000.00	\$_	-
1/26/2022	177673	Litchfield	\$	50,000.00	\$	•
5/4/2022	177427	Littleton	\$	48,644.00	\$	1,356.00
7/27/2022	177430	Londonderry	\$	48,008.00	\$	1,992.00
6/15/2022	177431	Loudon	\$	50,000.00	\$	
6/15/2022	159894	Lyman	\$	17,086.00	\$	32,914.00
5/18/2022	159896	Lyndeborough	\$	8,957.00	\$	904.00
5/4/2022	15986	Lyndeborough	\$	40,136.00	\$	9,864.00
7/12/2022	159896	Lyndeborough	\$	907.00	\$	-
6/29/2022	177260	Madbury	\$	25,927.00	\$	24,073.00
7/27/2022	177432	Madison	S	44,892.00	\$	5,108.00
3/9/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
4/20/2022	177433	Manchester	\$	6,697.00	\$	6,727.00
6/1/2022	177434	Marlborough	\$	50,000.00	\$	•
7/12/2022	159902	Marlow	\$	3,720.00	\$	•
6/15/2022	159902	Marlow	\$	42,280.00	\$	7,720.00
6/15/2022	154623	Mason	\$	50,000.00	\$	•
7/12/2022	159903	Meredith	\$	50,000.00	\$	-
7/12/2022	177436	Merrimack	\$	49,492.00	\$	8.00
2/16/2022	177439	Middleton	\$	35,494.86	\$	14,505.14
8/17/2022	159905	Middleton	\$	14,505.00	\$	0.14
7/12/2022	177437	Milan	\$	30,375.00	\$	19,625.00
5/4/2022	177503	Milford	\$	50,000.00	\$	-

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	6/1/2022	177438	Milton	S	50,000.00	\$
	1/26/2022	177450	Мопгое	S	50,000.00	\$
	6/29/2022	177519	Mont Vernon	\$	35,124.00	\$ 14,876.00
	7/12/2022	177440	Moutonborough	\$	50,000.00	\$ •
	5/4/2022	177442	Nelson	\$	17,037.00	\$ 32,963.00
	6/15/2022	177442	Nelson	\$	28,971.00	\$ 3,992.00
	1/26/2022	177444	New Boston	\$	25,000.00	\$ 25,000.00
	6/15/2022	177444	New Boston	\$	24,788.00	\$ 212.00
	6/15/2022	159916	New Hampton	\$	50,000.00	\$ •
	6/15/2022	159918	New London	\$	50,000.00	\$ •
	4/20/2022	159920	Newbury	\$	46,587.00	\$ 3,413.00
	5/4/2022	159920	Newbury	\$	3,413.00	\$ _
	7/27/2022	177228	Newfields	\$	49,623.00	\$ 377.00
	2/16/2022	154394	Newington	\$	29,601.00	\$ 20,399.00
	6/1/2022	154394	Newington	\$	18,363.00	\$ 2,036.00
	8/17/2022	177449	Newmarket	\$	50,000.00	\$ -
	2/16/2022	177452	Newport	\$	37,116.00	\$ 12,884.00
G	4/20/2022	177450	Newport	\$_	5,931.00	\$ 6,953.00
	7/27/2022	177450	Newport	\$_	2,178.00	\$ 4,775.00
	6/15/2022	177451	Newton	\$	49,981.00	\$ 19.00
	1/26/2022	255071	North Hampton	\$	47,505.60	\$ 2,494.40
	5/4/2022	177452	North Hampton	\$. 2,476.00	\$ 18.40
	5/4/2022	177453	Northfield	\$	15,485.00	\$ 34,515.00
	1/26/2022	177515	Northumberland	\$	46,993.50	\$ 3,006.50
	5/18/2022	177454	Northumberland	\$	3,007.00	\$ •
	6/29/2022	177415	Northwood	\$	50,000.00	\$ -
	5/4/2022	177229	Nottingham	\$	50,000.00	\$
	1/26/2022	160081	Orange	\$	11,947.00	\$ 38,053.00
	5/18/2022	159930	Orford	\$	6,532.00	\$ 43,468.00
	3/9/2022	177456	Ossipee	\$	50,000.00	\$ -
	8/17/2022	177457	Pelham	\$	45,374.00	\$ 4,626.00
	5/4/2022	177458	Pembroke	\$	40,989.00	\$ 9,011.00
	6/1/2022	159938	Pittsburg	\$	44,981.00	\$ 5,019.00
	6/1/2022	177460	Pittsfield	\$	29,343.00	\$ 20,657.00
	7/12/2022	159940	Plainfield	\$	50,000.00	\$ <u>:</u>
	2/16/2022	177462	Plaistow	\$	46,530.00	\$ 3,470.00
	5/18/2022	177462	Plaistow	\$	3,470.00	\$ •
	4/20/2022	159942	Plymouth	\$	30,219.00	\$ 19,781.00

August 23, 2022 Page 9 of 10

6/1/2022	159943	Plymouth	\$	6,686.00	\$	5,138.00
2/16/2022	177463	Portsmouth	\$	50,000.00	\$	
4/20/2022	177464	Raymond	\$	41,284.00	\$	8,716.00
7/27/2022	177466	Rindge	S	42,014.00	\$	7,986.00
5/4/2022	177467	Rochester	\$	44,132.00	\$	5,868.00
7/27/2022	177467	Rochester	\$	5,868.00	\$	•
6/15/2022	177509	Rollinsford	S	24,772.00	\$	25,228.00
5/4/2022	176871	Rumney	\$	46,766.00	\$	3,234.00
7/12/2022	177470	Rye	S	18,546.00	\$	31,454.00
6/15/2022	177472	Salem	\$	25,411.00	\$	24,589.00
6/1/2022	177520	Sandown	\$	50,000.00	5	-
· 6/15/2022	177474	Sandwich	\$	47,693.00	\$	2,307.00
7/12/2022	159949	Shelburne	S	43,065.00	5	6,935.00
2/16/2022	177478	Somersworth	S	43,132.00	\$	6,868.00
7/27/2022	177476	Somersworth	\$	6,868.00	\$	•
6/15/2022	167125	South Hampton	\$	41,091.00	\$	8,909.00
2/16/2022	159951	Springfield	S	50,000.00	\$	
7/27/2022	159953	Stark	\$	43,065.00	\$	6,935.00
8/17/2022	155356	Stoddard	\$	50,000:00	\$	
8/17/2022	177480	Stratford	S	44,189.00	\$	5,811.00
3/9/2022	177230	Stratham	\$	24,741.00	\$	25,259.00
6/15/2022	177230	Stratham	S	14,778.00	\$	10,481.00
7/12/2022	172207	Sugar Hill	S	49,235.00	\$	765.00
6/1/2022	177483	Sunapee	\$	50,000.00	S	
3/9/2022	155177	Surry	S	39,958.00	\$	10,042.00
6/15/2022	159964	Sutton	\$	47,449.00	\$	2,551.00
4/20/2022	177485	Swanzey	S	47,779.00	\$	2,221.00
5/18/2022	177487	Swanzey	S	2,221.00	\$	
7/12/2022	159965	T,amworth	\$	50,000.00	\$	
6/1/2022	177487	Temple	S	31,007.00	\$	18,993.00
6/15/2022	155835	Thornton	\$	50,000.00	\$	•
5/4/2022	177488	Tilton	\$	15,485.00	\$	34,515.00
6/15/2022	177488	Tilton	\$	34,515.00	\$	•
6/15/2022	177489	Troy	\$	45,003.00	5	4,997.00
7/27/2022	159967	Tuftonboro	S	38,086.00	\$	11,914.00
6/1/2022	159970	Unity	\$	32,571.00	\$	17,429.00
6/15/2022	159970	Unity	\$	4,723.00	\$	12,706.00
1/26/2022	177492	Wakefield	\$	15,059.00	\$	34,941.00

August 23, 2022 Page 10 of 10

7/27/2022	177492	Wakefield	5	22,096.00	\$	12,845.00
5/4/2022	177271	Walpole	S	50,000.00	\$	
7/12/2022	177493	Warner	S	4,127.00	\$	45,873.00
7/12/2022	177495	Warren	S	45,081.00	S	4,919.00
6/15/2022	154573	Waterville Valley	\$	49,474.00	\$	526.00
2/16/2022	159974	Weare	\$	47,350.00	\$	2,650.00
6/15/2022	159974	Weare	\$	2,250.00	\$	400.00
7/27/2022	159977	Westmoreland	S	31,399.00	\$	18,601.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
6/1/2022	159979	Wilton	S	49,746.00	\$	254.00
8/17/2022	159981	Winchester	\$	48,767.00	\$	1,233.00
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
4/20/2022	177507	Windham	S	11,647.00	5	
2/16/2022	177500	Wolfeboro	\$	42,842.00	S	7,158.00
8/17/2022	177506	Woodstock	\$	8,523.00	\$	41,477.00
		Total	\$	8,385,402.45		

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-C

GOVERNOR'S OFFICE Soft EMERGENCY RELIEF & RECOVERY

Date: August 18, 2022

Entity Name: Town of Bridgewater

Grant Program: ARPA SFRF Locality Equipment Matching Program Application - REVISED

Award Notice

Application Number: Registration Form - 0000038257

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s).

On January 18, 2022, we sent an award notice stating that you had allowable costs in the amount of \$46,260.55. However, after further review, we have determined that your allowable costs, in total, are \$46,952.65. This is an additional \$692.00 on your award. You have already provided supporting documentation indicating you already paid for this equipment, so no additional documentation is necessary. However, please note that this additional \$692.00 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 177366. You do not need to do anything else.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE Since The EMERGENCY RELIEF & RECOVERY

Date: August 18, 2022

Entity Name: Croydon Volunteer Fire Department

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

Application Number: Registration Form - 0000038451

IMPORTANT: Text that is underlined and in

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 \$29,000.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$29,000.00, your application did not include adequate documentation to support that you have already paid \$29,000.00.

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 159850 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,

Team GOFERR

GOVERNOR'S OFFICE Fine Section of the section of t

Date: August 18, 2022

Entity Name: Town of Salem

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

Application Number: Registration Form - 0000038938

IMPORTANT. Text that is underlined and in

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 \$24,689.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$24,589.00, your application did not include adequate documentation to support that you have already paid \$24,589.00.

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 177472 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.

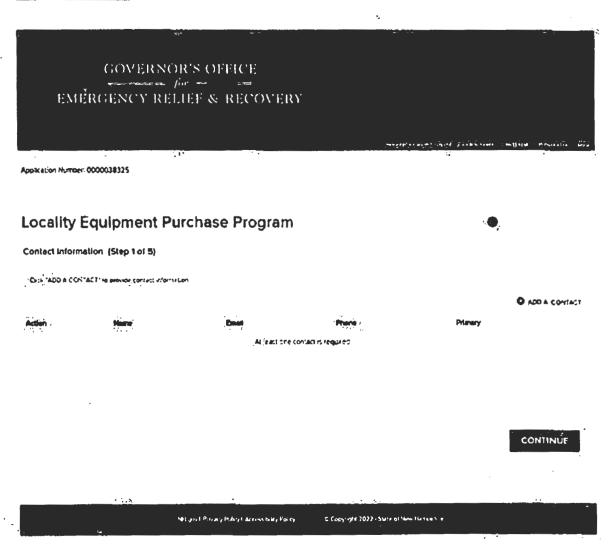
Based on the information you provided in this application, we have determined that part of this request is not an allowable cost for this program for the following reason(s):

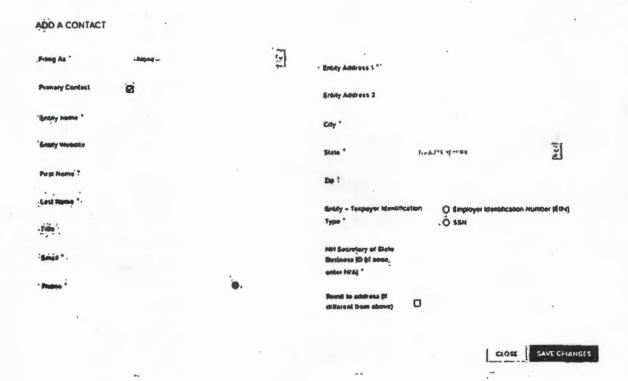
Your town has exceeded the maximum allocation of \$50,000 in other requests;

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

Respectfully,

Team GOFERR





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ii. Futu	ure Safety and Emergency Equipment P	urchases	
7 Wal the entity atomic Sarety of Emergency Editionien retop foing or being propered to retopholic COVID-18: thioligh December 31 2027 for which it with not be eligi entity inch care **BEATAP **	tion tre case of the ancheston.	Yes (_) Ne	
8 Title enswer to question H 7 is yes listene and counted	idens of ergin e equipment and		
the fine price of each lebelary classicals if pare lebel	. 20		4
9 State the total coolds amount that is if the paid by the educate of each dem of eligible equipment assets in H 8 by 10.	robby towards the purchase or lease December 31, 2022. Minorie lenter		
10 Fai each item of equipment listed state the reason; COVID-19 cornection	or the elegantary and circular		4.
	•		
PREVIOUS	SAVE		CONTINUE
		•	
11 4 "			



Application Number 0000038325

Locality Equipment Purchase Program

0 0

Documents (Step 3 of 5)

The following documents of led below under the Required, and Optional section must be usheaded as outlined within this form Prease note, if store are multiple parts to your ettachment, the files must be combined and upleaded as one file.

Document Home	Record Upleaded Secureors	Upland History	Status	Add / Update Docum	unt Ó	
Sec (I CR Sec 6) Privativity (I DR Rush) a Safety Emergency Equipment Purchases (E Provide documentation supporting incurred expenses CR emissased but these price (NOTE of eachyprophilism to the state of expense revibilitiesment areas indicamentation for both				Crosse File No 's	e Lington	
Optional Documents						
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C Country's 2022 - State of New Hamphore



Application Number 0000038325

Locality Equipment Purchase Program







Agreement and Certification (Step 4 of 5)

Perion the details of your submission shown below

Questions Paste tard daft marten rugbit, at ecomplete af meriet fempliat mellete fir atoet bieten bem't t I. Already incurred Safety and Emergency Equipment Expenses or Purchases I fragte provide your State of New Homeonite Venoci 10 20000 2 Has the empty dispured Safety on Emergency Eau and rishness as a sisting empty in relationaling existing diagonalizar register to COMO-16 from Mahm (1) 2023 to the case of the application for Anigh it has not applied for or peer to find proof by a Federal entity, molitaring FERMAN 3 mg/c and a tigouechone 2 is yet, but each remisfiely the equipment arother final but elimination after any Account Properties With 4. State the torplicator amount that has been bold up to the date of this application by the elety to kayes from pulphase prileate pase of each semiof eligibre equipment losse in 1.3 Priene letter 0. 15. Systemetors poiss amount dust will be paid by the entity tokings the purchase on lease price of each elem of i wight's equipment issed of F3 by December 31, 2022 of none lenter "9" के हिंद्रा करहारीहर्ता हो क्या केंग्रेड में एरकेंड प्राप्त कर करकर गरर एक कर देशे डायर के लए पर गर एक दिएंग्य एक एटनलकी एक THES SA SAUPLE APPLICATION IL Future Safety and Emergency Equipment Purchases FIVE the erbty ergules Safety of Emergency Egulpment that wy Racticitans includy in recogning is being. preprietable retrock and CONE-19 from the date of the application drough December 31, 2003, for which buy in the seeigh a for Horsusamers by a Federal erry, including FEMAL 3 In the answer or question (§ 7 myes) utgine vericipates in error only one victor primer recommendate of weath atter any accounts forces enter Of 4 State the catal contains mountainst withough a pay the entity towards the purchase of least find of each sem of

THIS SA SAUPLE APPLICATION

et grate equipment lated in 4 8 by December 31, 2020, if many letter 11

10 Folleach item stequipment lated state the reason for the expenditure inducing the COVID 19 connection.

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 limited 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 Relief and Recovery (GDFERR) (hereinafter istate) of 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 permit the State, or federal auditors, to audit examine, and reproduce such records, and to make audits of all records including but not limited to all income received, contracts, invoices, materials, payrotis 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 onto 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, SERF, ALN number 21,027. The Federal Award Identification Number (FAIN) SLERPOIAS. 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 posted 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 eward 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, fV.

Certification:

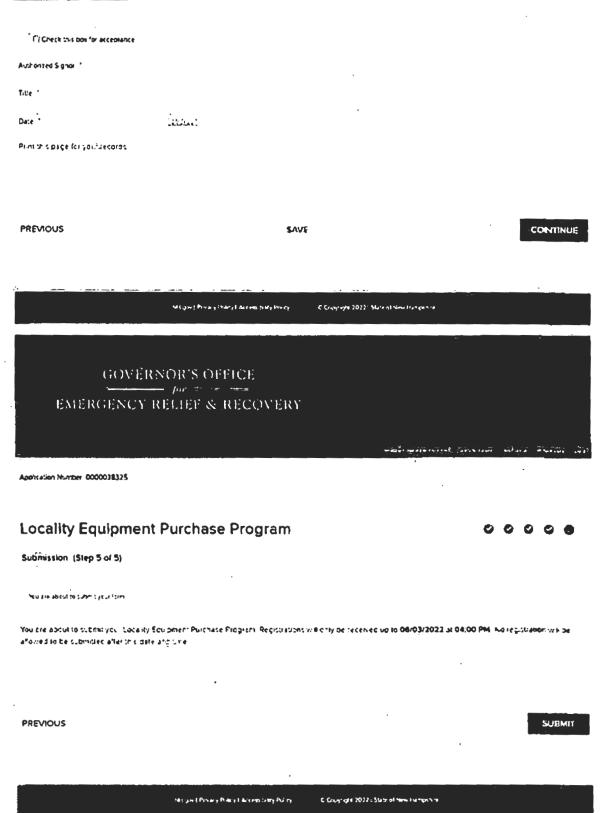
By signing this approach Applicant/Awardee hereby centifies that the equipment that has/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from any other Federal source.

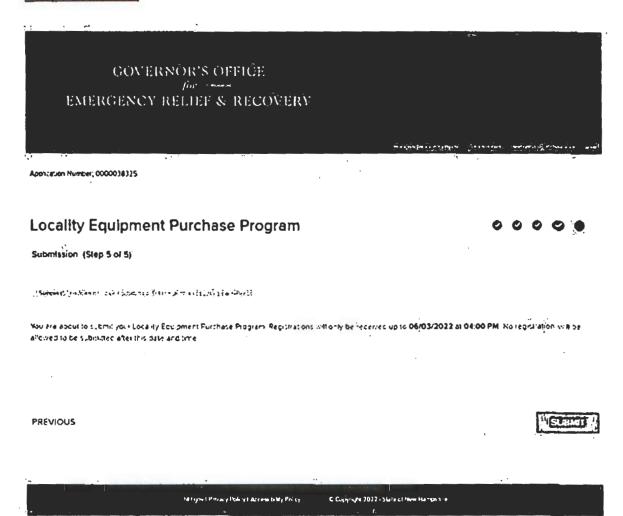
The ApplicanVAvrardee hereby certifies that at information provided in this Application is true, complete, accurate, and up-to-date as of the date specified below. The ApplicanVAvardee further (certifies that there are no misrepresentations of information provided. The ApplicanVAvardee understands that 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.







STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

EMERGENCY RELIEF AND RECOVERY

August 8, 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 \$699,599 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	Name of Town or City	App	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality		
A	159821	Alexandria	S	49,965.00	S	35.00		
В	177243	Campton	\$	34,203.00	\$	15,797.00		
C	159839	Canterbury	\$	8,187.00	\$	3,741.00		
D	159852	Danbury	\$	42,777.00	\$	7,223.00		
E	154596	Deering	-\$	44,033.00	\$	5,967.00		
F	155305	Ellsworth	\$	50,000.00	S			
G	177257	Epsom	\$	18,213.00	S	31,787.00		
Н	177388	Fitzwilliam	\$	46,689.00	\$	3,311.00		
1	177399	Hampton	\$	47,753.00	5	2,247.00		
J	155287	Jefferson	\$	46,421.00	5	3,579.00		
K	177419	Laconia	\$	50,000.00	\$	-		
L	159905	Middleton	\$	14,505.00	\$	0.14		
M	177449	Newmarket	\$	50,000.00	\$	-		

August 8, 2022 Page 2 of 10

N	177457	Pelham	\$ 45,374.00	\$ 4,626.00
0	155356	Stoddard	\$ 50,000.00	\$ -
Р	177480	Stratford	\$ 44,189.00	\$ 5,811.00
Q	159981	Winchester	\$ 48,767.00	\$ 1,233.00
R	177506	Woodstock	\$ 8,523.00	\$ 41,477.00
		Total	\$ 699,599.00	

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2023 \$699,599

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 eleven 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, June 15, 2022, June 29, 2022, July 12, 2022, and July 27, 2022, totaling \$7,631,522.45 leaving \$4,368,477.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$699,599.00 for a total of \$8,331,121.45 leaving a new remaining balance of \$3,668,878.55 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 that closing date and anticipates bringing the final batches forward for approval over the course of the next several Council meetings.

August 8, 2022 Page 3 of 10

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.

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

Bespectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council

August 8, 2022 Page 4 of 10

Approved by G & C date	Vendor #	endor Name of Town or # City		Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality		
Pending 8/17/2022	159821	Alexandria	\$	49,965.00	S	35.00		
Pending 8/17/2022	177243	Campton	\$	34,203.00	\$	15,797.00		
Pending 8/17/2022	159839	Canterbury	\$	8,187.00	\$	3,741.00		
Pending 8/17/2022	159852	Danbury	S	42,777.00	\$	7,223.00		
Pending 8/17/2022	154596	Deering	\$	44,033.00	\$	5,967.00		
Pending 8/17/2022	155305	Ellsworth	\$	50,000.00	\$			
Pending 8/17/2022	177257	Epsom	\$	18,213.00	\$	31,787.00		
Pending 8/17/2022	177388	Fitzwilliam	\$	46,689.00	\$	3,311.00		
Pending 8/17/2022	177399	Hampton	S	47,753.00	S	2,247.00		
Pending 8/17/2022	155287	Jefferson	\$	46,421.00	S	3,579.00		
Pending 8/17/2022	177419	Laconia	\$	50,000.00	\$	3,373.00		
Pending 8/17/2022	159905	Middleton	\$	14,505.00	\$	0.14		
Pending 8/17/2022	177449	Newmarket	\$	50,000.00	\$	0.14		
Pending 8/17/2022			\$	45,374.00	\$	4 626 00		
Pending 8/17/2022	177457	Pelham			1	4,626.00		
Pending 8/17/2022	155356	Stoddard	\$	50,000.00	\$	601100		
	177480	Stratford	\$	44,189.00	\$	5,811.00		
Pending 8/17/2022	159981	Winchester	\$	48,767.00	2	1,233.00		
Pending 8/17/2022	177506	Woodstock	\$	8,523.00	3	41,477.00		
4/20/2022	177347	Allenstown	s	49,021.00	\$	979.00		
6/29/2022	177348	Alstead	S	38,672.00	\$	11,328.00		
3/9/2022	177350	Alton	\$	50,000.00	\$			
5/18/2022	177351	Amherst	S	1,250.00	\$	48,750:00		
6/15/2022	177351	Amherst	S	48,750.00	\$			
3/9/2022	177352	Andover	\$	50,000.00	\$	-		
5/4/2022	177353	Antrim	S	43,968.00	\$	6,032.00		
6/15/2022	177354	Ashland	\$	46,026.00	\$	3,974.00		
6/29/2022	177232	Atkinson	\$	3,578.00	\$	9,914.00		

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6/1/2022	177232	Atkinson	\$	36,508.00	_\$_	13,492.00
5/4/2022	177355	Aubum	\$	50,000.00	\$	
6/1/2022	177211	Barnstead	\$	50,000.00	\$	•
5/18/2022	177234	Barrington	\$	48,906.00	\$	1,094.00
7/27/2022	159465	Bartlett	\$	50,000.00	\$	-
3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	\$	50,000.00	\$	•
6/15/2022	160075	Bennington	\$	8,515.00	S	41,485.00
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
5/18/2022	159833	Boscawen	\$	49,096.00	\$	904.00
6/29/2022	159833	Boscawen	\$	904.00	\$	-
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
6/15/2022	177634	Bow	\$	4,375.00	\$	606.00
7/27/2022	159834	Bradford	\$	50,000.00	\$	
3/9/2022	177365	Brentwood	\$	50,000.00	\$	-
2/16/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45
7/12/2022	177367	Bristol	\$	16,367.00	\$	223.00
6/15/2022	177367	Bristol	\$	33,410.00	\$	16,590.00
6/29/2022	177259	Brookline	\$	15,477.00	\$	-
6/15/2022	177259	Brookline	\$	34,523.00	\$	15,477.00
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.11
6/1/2022	177269	Candia	\$	931.00	\$	96.00
5/4/2022	159839	Canterbury .	\$	38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$	•
6/1/2022	177370	Center Harbor	\$	49,315.00	\$	685.00
1/26/2022	177371	Charleston	\$	14,296.50	S	35,703.50
7/12/2022	159842	Chesterfield	\$	39,374.00	\$	10,626.00
1/26/2022	154898	Chichester	\$	50,000.00	S	-
6/15/2022	177375	Colebrook	\$	50,000.00	\$	-
6/15/2022	177376	Concord	\$	47,368.00	\$	2,632.00
6/15/2022	177377	Conway	S	50,000.00	\$	-
5/18/2022	159848	Comish	\$	44,054.00	\$	5,946.00
7/12/2022	159848	Cornish	\$	5,479.00	\$	467.00
6/15/2022	177242	Danville	\$	50,000.00	5	_
6/29/2022	177210	Deerfield	\$	46,242.00	\$	3,758.00
5/18/2022	177379	Derry	\$	48,917.00	5	1,083.00
5/4/2022	177380	Dover	\$	48,224.00	\$	1,776.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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1/26/2022	159855	Dublin	\$	4,752.00	5	1,928.00
3/9/2022	159855	Dublin	S	43,320.00	\$	6,680.00
6/1/2022	159858	Dunbarton	\$	47,949.00	\$	2,051.00
6/15/2022	177383	Durham	\$	36,051.00	\$	13,949.00
1/26/2022	176917	East Kingston	\$	45,573.65	S	4,426.35
6/29/2022	159990	Effingham	\$	44,316.00	\$	5,684.00
6/15/2022	160007	Enfield	\$	50,000.00	5	
4/20/2022	177517	Epping	\$	41,639.00	\$	8,361.00
5/18/2022	177386	Exeter	\$	50,000.00	S	-
1/26/2022	177387	Farmington	\$	50,000.00	\$	-
4/20/2022	159861	Francestown	\$	50,000.00	\$	
6/29/2022	177389	Franconia	\$	49,376.00	\$	624.00
6/1/2022	177390	Franklin	\$	50,000.00	S	
1/26/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
5/4/2022	159865	Freedom	\$	1,529.00	S	6,017.00
6/15/2022	159865	Freedom	\$	2,889.00	\$	47,111.0
7/27/2022	159865	Freedom	\$	3,128.00	\$	
5/4/2022	159867	Fremont	\$	50,000.00	\$	
6/29/2022	177393	Gilford	\$	13,500.00	\$	669.00
6/15/2022	177393	Gilford	\$	35,831.00	\$	14,169.0
2/16/2022	177394	Gilmanton	\$	7,565.00	\$	13,212.0
3/9/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.1
6/1/2022	156794	Gilsum	\$	39,732.00	\$	10,268.0
6/15/2022	177395	Goffstown	\$	50,000.00	\$	
2/16/2022	177396	Gorham	\$	50,000.00	\$	-
2/16/2022	177523	Grantham	\$	49,480.00	\$	520.00
6/15/2022	177226	Greenfield	S	50,000.00	S	•
5/4/2022	154735	Greenland	\$	50,000.00	S	
5/18/2022	177393	Greenville	\$	43,939.00	S	6,061.00
7/12/2022	177398	Greenville	\$	6,061.00	\$	-
2/16/2022	177404	Hampstead	\$	48,623.40	\$	1,376.60
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	S	-
7/27/2022	177401	Harrisville	\$	50,000.00	S	-
5/18/2022	156678	Hart's Location	\$	45,917.00	\$	4,083.00

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6/1/2022	177402	Haverhill	\$	50,000.00	5	
3/9/2022	160059	Henniker	S	35,990.57	\$	14,009.43
6/15/2022	177404	Henniker	\$	14,009.00	\$	-
6/15/2022	177407	Hillsborough	\$	50,000.00	\$	
7/27/2022	159884	Hinsdale	S	5,571.00	\$	44,429.00
1/26/2022	159886	Holdemess	\$	43,070.00	\$	6,930.00
6/15/2022	159886	Holdemess	S	4,294.00	\$	2,636.00
7/27/2022	177410	Hollis	\$	44,543.00	\$	5,457.00
2/16/2022	177412	Hooksett	\$	49,991.00	\$	9.00
2/16/2022	177414	Hopkinton	.\$	49,500.00	\$	500.00
5/18/2022	177415	Hudson	S	16,877.00	S	33,123.00
6/15/2022	177415	Hudson	\$	33,123.00	\$	_
4/20/2022	159888	Jackson	S	50,000.00	5	-
5/18/2022	177416	Jaffery	S	40,977.00	S	9,023.00
3/9/2022	177417	Keene	\$	49,342.00	S	658.00
6/15/2022	177268	Kensington	\$	40,525.00	S	9,475.00
4/20/2022	177418	Kingston	\$	37,872.00	\$	12,128.00
6/15/2022	177418	Kingston	S	1,980.00	\$	884.00
4/20/2022	177421	Lancaster	\$	50,000.00	\$	
2/16/2022	177422	Langdon	\$	50,000.00	S	-
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.10
1/26/2022	177231	Lee	\$	40,388.00	5	9,612.00
2/16/2022	177425	Lempster	\$	48,195.72	5	1,804.28
5/4/2022	177424	Lincoln	5	50,000.00	S	-
1/26/2022	159905	Lisbon	S	50,000.00	S	-
1/26/2022	177673	Litchfield	\$	50,000.00	5	-
5/4/2022	177427	Littleton	5	48,644.00	\$	1,356.00
7/27/2022	177430	Londonderry	\$	48,008.00	S	1,992.00
6/15/2022	177431	Loudon	S	50,000.00	\$	
6/15/2022	159894	Lyman	\$	17,086.00	\$	32,914.00
5/18/2022	159896	Lyndeborough	S	8,957.00	\$	904.00
5/4/2022	15986	Lyndeborough	3	40,136.00	S	9,864.00
7/12/2022	159896	Lyndeborough	5	907.00	\$	-
6/29/2022	177260	Madbury	\$	25,927.00	\$	24,073.00
7/27/2022	177432	Madison	\$	44,892.00	\$	5,108.00
3/9/2022	177433	Manchester	\$	36,576.00	S	13,424.00

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4/20/2022	177433	Manchester	S	6,697.00	S	6,727.00
6/1/2022	177434	Marlborough	\$	50,000.00	S	
7/12/2022	159902	Marlow	\$	3,720.00	\$	_
6/15/2022	159902	Marlow	\$	42,280.00	\$	7,720.00
6/15/2022	154623	Mason	\$	50,000.00	\$	
7/12/2022	159903	Meredith	\$	50,000.00	\$	
7/12/2022	177436	Merrimack	\$	49,492.00	\$	8.00
2/16/2022	177439	Middleton	\$. 35,494.86	5	14,505.14
7/12/2022	177437	. Milan	S	30,375.00	S	19,625.00
5/4/2022	177503	Milford	\$	50,000.00	\$	
6/1/2022	177438	Milton	\$	50,000.00	S	
1/26/2022	177450	Monroe	\$	50,000.00	5	
6/29/2022	177519	Mont Vernon	\$	35,124.00	5	14,876.0
7/12/2022	177440	Moutonborough	S	50,000.00	\$	
5/4/2022	177442	Nelson	\$	17,037.00	\$	32,963.0
6/15/2022	177442	Nelson	\$	28,971.00	\$	3,992.00
1/26/2022	177444	New Boston	\$	25,000.00	\$	25,000.0
6/15/2022	177444	New Boston	\$	24,788.00	5	212.00
6/15/2022	159916	New Hampton	\$	50,000.00	5	
6/15/2022	159918	New London	\$	50,000.00	5	
4/20/2022	159920	Newbury	\$	46,587.00	3	3,413.00
5/4/2022	159920	Newbury	\$	3,413.00	5	-
7/27/2022	177228	Newfields	\$	49,623.00	\$	377.00
2/16/2022	154394	Newington	3	29,601.00	\$	20,399.0
6/1/2022	154394	Newington	\$	18,363.00	\$	2,036.00
2/16/2022	177452	Newport	\$	37,116.00	\$	12,884.0
4/20/2022	177450	Newport	S	5,931.00	\$	6,953.00
7/27/2022	177450	Newport	\$	2,178.00	\$	4,775.00
6/15/2022	177451	Newton	\$	49,981.00	5	19.00
1/26/2022	255071	North Hampton	S	47,505.60	5	2,494.40
5/4/2022	177452	North Hampton	\$	2,476.00	\$	18.46
5/4/2022	177453	Northfield	\$	15,485.00	\$	34,515.0
1/26/2022	177515	Northumberland	S	46,993.50	\$	3,006.50
5/18/2022	177454	Northumberland	S	3,007.00	5	
6/29/2022	177415	Northwood	\$	50,000.00	\$	
5/4/2022	177229	Nottingham	\$	50,000.00	\$	-

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1/26/2022	160081	Orange	\$	11,947.00	\$	38,053.00
5/18/2022	159930	Orford	\$	6,532.00	\$	43,468.00
3/9/2022	177456	Ossipee	\$	50,000.00	S	
5/4/2022	177458	Pembroke	\$	40,989.00	S	9,011.00
6/1/2022	159938	Pittsburg	\$	44,981.00	\$	5,019.00
6/1/2022	177460	Pittsfield	\$	29,343.00	S	20,657.00
7/12/2022	159940	Plainfield	\$	50,000.00	\$	-
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.00
5/18/2022	177462	Plaistow	\$	3,470.00	\$	
4/20/2022	159942	Plymouth	\$	30,219.00	\$	19,781.00
6/1/2022	159943	Plymouth	\$.	6,686.00	\$	5,138.00
2/16/2022	177463	Portsmouth	\$	50,000.00	5	-
4/20/2022	177464	Raymond	\$	41,284.00	5	8,716.00
7/27/2022	177466	Rindge	\$	42,014.00	\$	7,986.00
5/4/2022	177467	Rochester	\$	44,132.00	\$	5,868.00
7/27/2022	177467	Rochester	\$	5,868.00	\$	-
6/15/2022	177509	Rollinsford	S	24,772.00	\$	25,228.00
5/4/2022	176871	Rumney	\$	46,766.00	5	3,234.00
7/12/2022	177470	Rye	S	18,546.00	\$	31,454.00
6/15/2022	177472	Salem	\$	25,411.00	\$	24,589.00
6/1/2022	177520	Sandown	\$	50,000.00	\$	
6/15/2022	177474	Sandwich	\$	47,693.00	S	2,307.00
7/12/2022	159949	Shelburne	\$	43,065.00	\$	6,935.00
2/16/2022	177478	Somersworth	\$	43,132.00	\$	6,868.00
7/27/2022	177476	Somersworth	\$	6,868.00	\$	
6/15/2022	167125	South Hampton	\$	41,091.00	\$	8,909.00
2/16/2022	159951	Springfield	\$	50,000.00	\$	-
7/27/2022	159953	Stark	S	43,065.00	S	6,935.00
3/9/2022	177230	Stratham	. \$	24,741.00	5	25,259.00
6/15/2022	177230	Stratham	\$	14,778.00	S	10,481.00
7/12/2022	172207	Sugar Hill	\$	49,235.00	\$	765.00
6/1/2022	177483	Sunapee	\$	50,000.00	S	-
3/9/2022	155177	Surry	\$	39,958.00	5	10,042.00
6/15/2022	159964	Sutton	\$	47,449.00	\$	2,551.00
4/20/2022	177485	Swanzey	\$	47,779.00	\$	2,221.00
5/18/2022	177487	Swanzey	\$	2,221.00	\$	
7/12/2022	159965	Tamworth	\$	50,000.00	\$	_
6/1/2022	177487	Temple	\$	31,007.00	\$	18,993.00

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6/15/2022	155835	Thornton	\$	50,000.00	\$	
5/4/2022	177488	Tilton	\$	15,485.00	\$	34,515.00
6/15/2022	177488	Tilton	\$	34,515.00	\$	•
6/15/2022	177489	Troy	\$	45,003.00	\$	4,997.00
7/27/2022	159967	Tuftonboro	\$	38,086.00	\$	11,914.00
6/1/2022	159970	Unity	5	32,571.00	\$	17,429.00
6/15/2022	159970	Unity	\$	4,723.00	\$	12,706.00
1/26/2022	177492	Wakefield	\$	15,059.00	5	34,941.00
7/27/2022	177492	Wakefield	\$	22,096.00	\$	12,845.00
5/4/2022	177271	Walpole	\$	50,000.00	\$	
7/12/2022	177493	Warner	\$	4,127.00	\$	45,873.00
7/12/2022	177495	Warren	\$	45,081.00	\$	4,919.00
6/15/2022	154573	Waterville Valley	\$	49,474.00	\$	526.00
2/16/2022	159974	Weare	\$	47,350.00	5	2,650.00
6/15/2022	159974	Weare	\$	2,250.00	\$	400.00
7/27/2022	159977	Westmoreland	\$	31,399.00	\$	18,601.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
6/1/2022	159979	Wilton	\$	49,746.00	\$	254.00
2/16/2022	177507	Windham	S	38,353.00	5	11,647.00
4/20/2022	177507	Windham	\$	11,647.00	\$	
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$	7,158.00
		Total	\$	8,331,121.45		

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.

Exhibit A-R

GOVERNOR'S OFFICE for for EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Alexandria Fire Department

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

Application Number: Registration Form - 0000038347

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$49,965.00 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 \$7,783.00. Payment of an award in that amount will be made using your existing State vendor # of 159821 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$42,182.00, your application did not include adequate documentation to support that you have already paid \$42,182.00.

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 159821 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,

GOVERNOR'S OFFICE for a second secon

Date: August 5, 2022

Entity Name: Town of Campton

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

Application Number: Registration Form - 0000038615

IMPORTANT: Text that is underlined and in

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 \$34,203.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$34,203.00, your application did not include adequate documentation to support that you have already paid \$34,203.00.

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 177243 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 application requested equipment that does not meet the definition of 2 CFR 200.33 because it is an appurtenance to real estate.

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

Respectfully.

GOVERNOR'S OFFICE _ for '' = === EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Canterbury

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

Application Number: Registration Form - 0000038626

IMPORTANT: Text that is underlined and in

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 \$8,187.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$8,187.00, your application did **not** include adequate documentation to support that you have already paid \$8,187.00.

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 159839 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 application requested equipment that does not meet the qualifications of the program, including that the equipment be for safety and/or public heath response and prevention equipment expenditures that have assisted or will assist the locality in responding or being prepared to respond to COVID-19.

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

Respectfully, Team GOFERR



Date: August 5, 2022

Entity Name: Town of Danbury

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

Application Number: Registration Form - 0000038759

IMPORTANT: Text that is underlined and in

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 \$42,777.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$42,777.00, your application did not include adequate documentation to support that you have already paid \$42,777.00.

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 159852 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>.

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

Respectfully,

GOVERNOR'S OFFICE | Fire | Fire | Control | EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Deering

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

Application Number: Registration Form - 0000038630

IMPORTANT: Text that is underlined and in

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 \$44,033.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$44,033.00, your application did **not** include adequate documentation to support that you have already paid \$44,033.00.

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 154596 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 application, and any outreach requesting additional information, did not include documentation of the expense;

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

Respectfully,



Date: August 5, 2022

Entity Name: Town of Ellsworth

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

Application Number: Registration Form - 0000038770

IMPORTANT: Text that is underlined and in

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 155305 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@gofer.nh.gov.

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

Respectfully,

Date: August 5, 2022

Entity Name: Epsom Fire Department

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

Application Number: Registration Form - 0000038922

IMPORTANT: Text that is underlined and in-

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 \$18,213.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$18,213.00, your application did not include adequate documentation to support that you have already paid \$18,213.00.

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 177257 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: August 5, 2022

Entity Name: Fitzwilliam Fire & Rescue

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

Application Number: Registration Form - 0000038976

IMPORTANT: Text that is underlined and in

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 \$46,689.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,689.00, your application did not include adequate documentation to support that you have already paid \$46,689.00.

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 177388 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,

GOVÉRNOR'S OFFICE EMERGENCY RELIEF & ŘECOVERY

Date: August 5, 2022

Entity Name: Town of Hampton

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

Application Number: Registration Form - 0000038959

IMPORTANT: Text that is underlined and in

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 \$47,763.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$47,753.00, your application did not include adequate documentation to support that you have already paid \$47,753.00.

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 177399 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: August 5, 2022

Entity Name: Jefferson Fire and EMS

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

Application Number: Registration Form - 0000038839

IMPORTANT: Text that is underlined and in

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 \$46,421.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,421.00, your application did not include adequate documentation to support that you have already paid \$46,421.00.

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 155287 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.

Ptease 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@gofer.nh.gov.

Respectfully,



Date: August 5, 2022

Entity Name: City of Laconia

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

Application Number: Registration Forms — 0000038282 and 0000038207

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for \$44,198.00 on application 0000038282 and \$5,802.00 on application 0000038207, for a total award of \$50,000.00. Please be advised that the award is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000.00 between the two applications, 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 177419 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.

On application 0000038282, the award was for entirety of what qualified of the eligible expenses. For award 0000038207, we have determined that part of this request in the amount of 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
namely, in app	lication 0000038282;

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

Respectfully,

GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Date: August 5, 2022

Entity Name: Town of Middleton

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

Application Number: Registration Forms - 0000038324 and 0000038975

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for \$4,791.00 on application 0000038324 and \$9,714.00 on application 0000038975, for a total award of \$14,505.00. Please be advised that the award 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 application 0000038324 concerning already paid for equipment, you have eligible expenses for an award in the amount of \$4,791.00

Payment of an award in the above amount will be made using your existing State vendor # of 159905 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs on application 0000038975 in the amount of \$9,714.00, your application did not include adequate documentation to support that you have already paid \$9,714.00.

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 159905 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.

O application 0000038324, the award was for the entirety of what qualified of the eligible expenses. For award 0000038975, 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.
Respectfull	у,
Team GOF	ERR



Date: August 5, 2022

Entity Name: Newmarket Fire and Newmarket Police Department

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

Application Number: Registration Forms - 0000038443 and 0000038843

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is for \$32,438.00 on application 0000038443 and for \$17,562.00 on application 0000038843, for a total of \$50,000.00. Please be advised that the award is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000.00 between the two applications, 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 177449 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.

On application 0000038843, the application filed by the Police Department, the award was for the entirety of what qualified of the eligible expenses. For application 0000038443, filed by the Fire Department, 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: August 5, 2022

Entity Name: Pelham Fire Department

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

Application Number: Registration Form - 0000038338

IMPORTANT: Text that is underlined and in 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 \$45,374.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$45,374.00, your application did not include adequate documentation to support that you have already paid \$45,374.00.

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 177457 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: August 5, 2022

Entity Name: Town of Stoddard

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

Application Number: Registration Form - 0000038656

IMPORTANT: Text that is underlined and in

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 155356 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: August 5, 2022

Entity Name: Stratford Hollow Fire Rescue

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

Application Number: Registration Form - 0000038437

IMPORTANT: Text that is <u>underlined</u> and in 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 \$44,189.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$44,189.00, your application did not include adequate documentation to support that you have already paid \$44,189.00.

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 177480 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: August 5, 2022

Entity Name: Town of Winchester

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

Application Number: Registration Form - 0000038429

IMPORTANT: Text that is <u>underlined</u> and in 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 \$48,767.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$48,767.00 your application did **not** include adequate documentation to support that you have already paid \$48,767.00.

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 159981 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: August 5, 2022

Entity Name: Town of Woodstock

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

Application Number: Registration Form - 0000038414

IMPORTANT: Text that is underlined and in

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 \$8,523.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$8,523.00, your application did not include adequate documentation to support that you have already paid \$8,523.00.

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 177506 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.

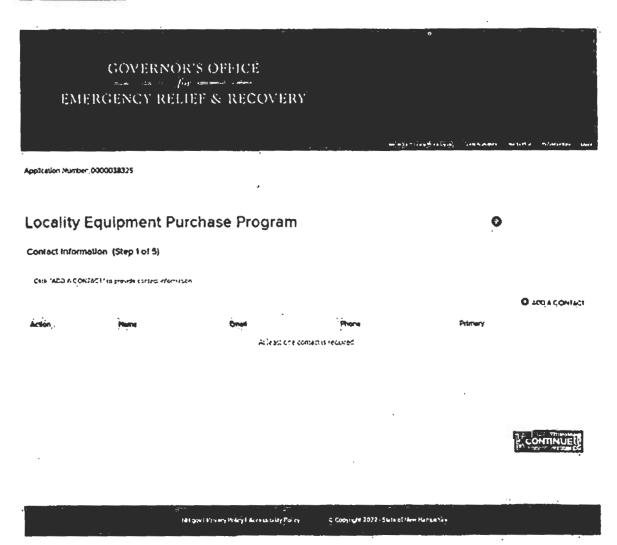
Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

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):

The lease for the equipment extends beyond the eligible time period, from March 3, 2021 to December 31, 2022;

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

Respectfully,



ADD A CONTACT						
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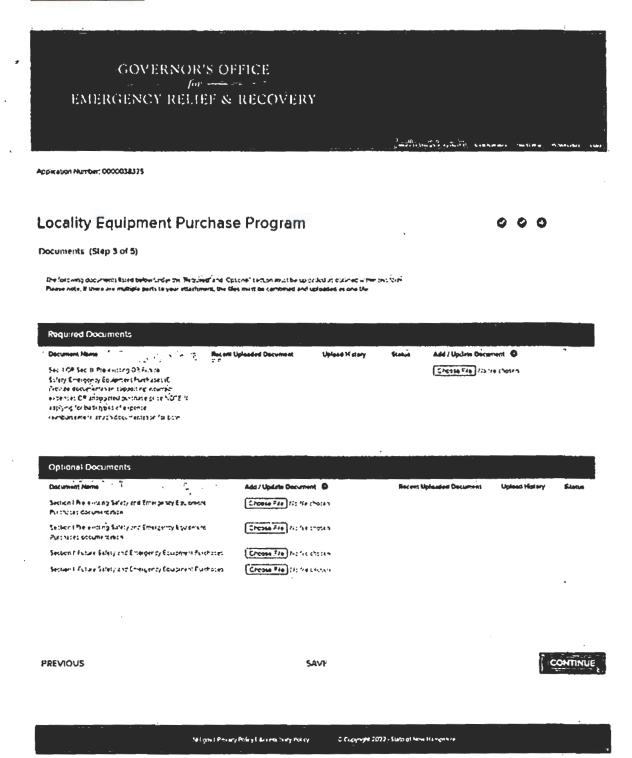
COVID-19 connection 1

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5. State the total dobar amount that will be paid by the entity forwards the psychote of vests orice of each ners of eligible equipment issled in 23 by December 20, 2022, flyone, enter a control of the psychological psychol

6. For each item of equipment listed, state the reason for the encountries including the

II. Future Sa	ifely and Ernergency Equipm	ent Purchs	ases	
7, Will the entity explain Safety or Smergency Equipment that vicebocking or being prepared to respond to COVID-19 from this upon December 31, 2022, for finish it will not be eligible for entity and hor EBPAZ.	re date of the adplication	CJ-Yes	() No	-
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Application Number: 0000038325

Locality Equipment Purchase Program







Agreement and Certification (Step 4 of 5)

Perfex the density of your submission shown below

Questions

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1. Already Incurred Safety and Emergency Equipment Expenses or Purchases

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- 2 Has the entry ocquired Safety or Emergency Equatment hat will assure the emby in respect occur being graphical to respect to COVID-19 from Banch 3, 2001 to the case of the population, for all the execution and and are for or paining mounting, by a Paderal eroty, motionly FSSNA?
- If the entries to east and I is you list each named algote equipment the that price of each after any disserting from a contribution Will
- 4. State the rotal cody, amounts has been president on the date of this application by the consystematics and purchase befolse base of ezon semiptively by equipment lated in \$3 (Finding letter 10)
- \$ State one total postar amount data rail die place by one emply sendred the placer are entitled prize of each kem of eighte equipment/special 2 or December 31, 2022 (Charle leman 10)
- 6. For each negot equipment listed, state the reason for the expendable, including the COVID-10 conseits an

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II. Future Safety and Emergency Equipment Purchases

- If Will the employed vie Before parties games that an indicate amount pain is become in borns. prepared to wipominita COMO 19 nominital date of the size car of firmugh December 18, 1922 for which it is not te eighe foremousemers by a federal analy including FEMP.
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- 9 State the application amount than withbeing a by \$14 exity towards the swichable on leads or delith som of eligible equipment inted with 6 by December 21, 2012, it none, write 101
- 10 For each sample equipment specification the vector for the expenditure unchanging CCVIO-19 connection.

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Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Application Wardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not limited to, all expense records for 5 years from December 31, 2022. Any award resulting from this Application may be subject to Governoy's Office for Emergency Refer and Recovery (GOFERR) (nerespater "State") or federal audit requirements. For the period from the end date of the grant award period and for five (5) years thereafter all any time during the normal brusiness nours of the ApplicatioNavardee, and as often as the State, or federal auditors, shall demand the Application and make available to the State or federal auditors all records particularly or matters covered by this Application and any resulting award. The Applicativity awards including, but not limited to, all income received, contracts, invoices, materials, payrots, records of personnel, and other information certaining to all matters covered by this Application and any resulting award.

Binding Contract:

The ApplicanVAwardee understands, agrees and accepts that, while there is no legal obligation for the State to make an award to ApplicanVAwardee based on this Application, this Application will be used to determine the etgibility of the ApplicanVAvardee for an award that will be paid based on a liembursement basis for approved expenses that are incurred or obligated orior 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) SLERPO145. 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 posted 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/Avratcees, will be public information, subject to disclosure, and may be posted on the GOFERR website. Because only local government is etigible 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, IV.

Certification

By signing this application Applicant/Awardee hereby certifies that the equipment that hashvid be purchased with this avoid is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received (elimbutsement for this equipment from any other Federal source.

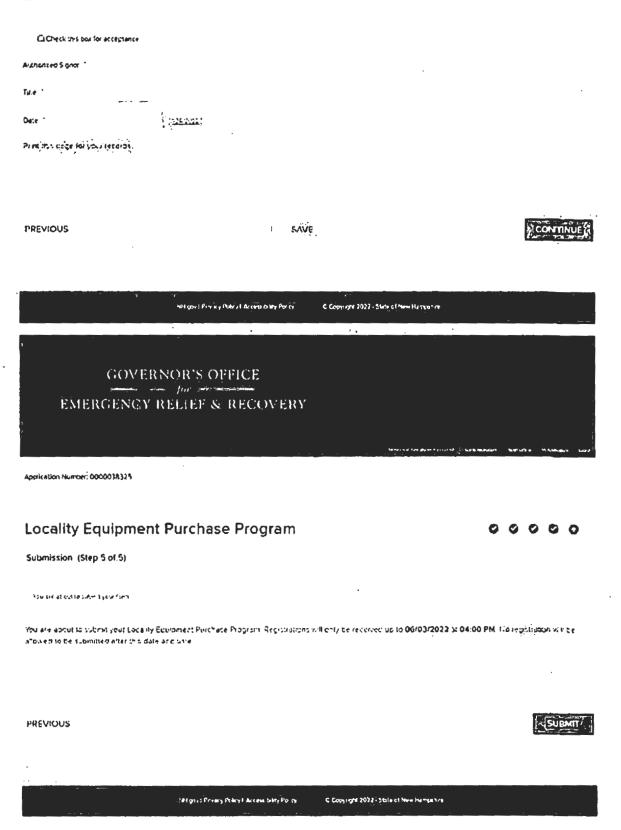
The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete, accurate, and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no misrepresentations of information provided. The Applicant/Awardee understands 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 accepta use of its efectionic signature as binding and final in accordance with all terms of RSA 294-E, the Uniform Electronic Transactions Act

The Applicant/Alwardee 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.

Sample Application



Sample Application



Locality Equipment Purchase Program



Submission (Step 5 of 5)

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You are place to submit your Locality Ecopomers Poissane Program. Requires only in instance received up to 06/03/2022 at 04:00 PM. Exprequiration Will be allowed to be submitted after the claim and tage.

PREVIOUS



10 Crowl Privacy Policy & Access billing Policy

C Copyright 2022 - State of Hern Harrist



STATE OF NEW HAMPSHIRE



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GOVERNOR'S OFFICE

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 #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		fr	nce Remaining om \$50,000 cated to each locality
Α	159465	Bartlett	\$	50,000.00	\$	-
В	159834	Bradford	\$	50,000.00	\$.	
C	159865	Freedom	\$	3,128.00	\$	-
D	177401	Harrisville	\$	50,000.00	\$	
Е	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	\$ 5,868.00	\$ · .
M	177476	Somersworth	\$ 6,868.00	\$ -
N	159953	Stark	\$ 43,065.00	\$ 6,935.00
0	159967	Tuftonboro	\$ 38,086.00	\$ 11,914.00
P	177492	Wakefield	\$ 22,096.00	\$ 12,845.00
Q	159977	Westmoreland	\$ 31,399.00	\$ 18,601.00
		Total	\$ 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

FY2023 \$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 & C date	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		be Approved (90% of eligible Safety/Public		Balance Remaining from \$50,000 allocated to each locality		
Pending 7/27/2022	159465	Bartlett	\$	50,000.00	\$	-			
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	\$				
Pending 7/27/2022	159884	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	\$	• .			
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	\$	-			
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	\$				
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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1/26/2022	177361	Belmont	1 \$	50,000.00	\$	-
6/15/2022	160075	Bennington	\$	8,515.00	\$	41,485.00
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
5/18/2022	159833	Boscawen	\$	49,096.00	\$	904.00
6/29/2022	159833	Boscawen	\$	904.00	. \$	-
1/26/2022	177364	Bow	\$.45,019.00	\$	4,981.00
6/15/2022	177634	Bow	\$	4,375.00	\$	606.00
3/9/2022	177365	Brentwood	\$	50,000.00	\$	-
2/16/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45
7/12/2022	177367	Bristol	\$	16,367.00	\$	223.00
6/15/2022	177367	Bristol	\$	33,410.00	\$	16,590.00
6/29/2022	177259	Brookline	\$	15,477.00	\$	-
6/15/2022	177259	Brookline	\$	34,523.00	\$	15,477.00
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.11
6/1/2022	177269	Candia	\$	931.00	\$	96.00
5/4/2022	159839	Canterbury	\$	38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$	-
6/1/2022	177370	Center Harbor	\$	49,315.00	\$	685.00
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50
7/12/2022	159842	Chesterfield	\$	39,374.00	\$	10,626.00
1/26/2022	154898	Chichester	\$	50,000.00	\$	-
6/15/2022	177375	Colebrook	\$	50,000.00	\$	
6/15/2022	177376	Concord	\$	47,368.00	\$	2,632.00
6/15/2022	177377	Conway	\$	50,000.00	\$	-
7/12/2022	159848	Cornish	\$	5,479.00	\$	467.00
5/18/2022	159848	Cornish	\$	44,054.00	\$	5,946.00
6/15/2022	177242	Danville	\$	50,000.00	\$	
6/29/2022	177210	Deerfield	\$	46,242.00	\$	3,758.00
5/18/2022	177379	Derry	\$	48,917.00	\$	1,083.00
7/12/2022	177380	Dover	\$	1,776.00	\$	-
5/4/2022	177380	Dover	\$	48,224.00	\$	1,776.00
1/26/2022	159855	Dublin	. \$	4,752.00	\$	1,928.00
3/9/2022	159855	Dublin	\$	43,320.00	\$	6,680.00
6/1/2022	159858	Dunbarton	\$	47,949.00	\$	2,051.00
6/15/2022	177383	Durham	\$	36,051.00	\$	13,949.00
1/26/2022	176917	East Kingston	\$	45,573.65	\$	4,426.35
6/29/2022	159990	Effingham	\$	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	\$ 8,361.00
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	\$ 624.00
6/1/2022	177390	Franklin	\$. 50,000.00	\$ _
1/26/2022	159865	Freedom	\$ 42,454.00	\$ 7,546.00
5/4/2022	159865	Freedom	\$ 1,529.00	\$ 6,017.00
6/15/2022	159865	Freedom	\$ 2,889.00	\$ 47,111.00
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	\$ 669.00
2/16/2022	177394	Gilmanton	\$ 7,565.00	\$ 13,212.00
3/9/2022	177394	Gilmanton	\$ 29,223.90	\$ 20,776.10
6/1/2022	156794	Gilsum	\$ 39,732.00	\$ 10,268.00
6/15/2022	177395	Goffstown	\$ 50,000.00	\$ _
2/16/2022	177396	Gorham	\$ 50,000.00	\$ _
2/16/2022	177523	Grantham	\$ 49,480.00	\$ 520.00
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	\$ 6,061.00
2/16/2022	177404	Hampstead	\$ 48,623.40	\$ 1,376.60
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	\$ 4,083.00
6/1/2022	177402	Haverhill	\$ 50,000.00	\$ ~
3/9/2022	160059	Henniker	\$ 35,990.57	\$ 14,009.43
6/15/2022	177404	Henniker	\$ 14,009.00	\$ -
6/15/2022	177407	Hillsborough	\$ 50,000.00	\$ -
1/26/2022	159886	Holderness	\$ 43,070.00	\$ 6,930.00
6/15/2022	159886	Holderness	\$ 4,294.00	\$ 2,636.00
2/16/2022	177412	Hooksett	\$ 49,991.00	\$ 9.00
2/16/2022	. 177414	Hopkinton	\$ 49,500.00	\$ 500.00

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5/18/2022	177415	Hudson	\$	16,877.00	\$	33,123.00
6/15/2022	177415	Hudson	\$	33,123.00	\$	-
4/20/2022	159888.	Jackson	\$	50,000.00	\$	-
5/18/2022	177416	Jaffery	\$	40,977.00	\$	9,023.00
3/9/2022	177417	Keene	\$	49,342.00	\$	658.00
6/15/2022	177268	Kensington	\$	40,525.00	\$	9,475.00
4/20/2022	177418	Kingston	\$	37,872.00	\$	12,128.00
6/15/2022	177418	Kingston	\$	1,980.00	\$	884.00
4/20/2022	177421	Lancaster	\$	50,000.00	\$	
2/16/2022	177422	Langdon	\$	50,000.00	\$	_
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.10
1/26/2022	177231	Lee	\$	40,388.00	\$	9,612.00
2/16/2022	177425	Lempster	\$	48,195.72	\$	1,804.28
5/4/2022	177424	Lincoln	\$	50,000.00	\$	-
1/26/2022	159905	Lisbon	\$	50,000.00	\$	-
1/26/2022	177673	Litchfield	\$	50,000.00	\$	
5/4/2022	177427	Littleton	\$	48,644.00	\$	1,356.00
6/15/2022	177431	Loudon	\$	50,000.00	\$	-
6/15/2022	159894	Lyman	\$	17,086.00	\$	32,914.00
7/12/2022	159896	Lyndeborough	\$	907.00	\$	-
5/18/2022	159896	Lyndeborough	\$	8,957.00	\$	904.00
5/4/2022	15986	Lyndeborough	\$	40,136.00	.\$	9,864.00
6/29/2022	177260	Madbury	\$	25,927.00	\$	24,073.00
3/9/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
4/20/2022	177433	Manchester	\$	6,697.00	\$	6,727.00
6/1/2022	177434	Marlborough	\$	50,000.00	\$	-
7/12/2022	159902	Marlow	\$	3,720.00	\$	-
6/15/2022	159902	Marlow	\$	42,280.00	\$	7,720.00
6/15/2022	154623	Mason	\$	50,000.00	\$	
7/12/2022	159903	Meredith	\$	50,000.00	\$	_
7/12/2022	177436	Merrimack	\$	49,492.00	\$	8.00
2/16/2022	177439	Middleton	\$	35,494.86	\$	14,505.14
7/12/2022	177437	Milan	\$	30,375.00	\$	19,625.00
5/4/2022	177503	Milford .	\$	50,000.00	\$	-
6/1/2022	177438	Milton	\$	50,000.00	\$	
1/26/2022	. 177450	Monroe	. \$	50,000.00	\$	

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6/29/2022	177519	Mont Vernon	\$ 35,124.00	\$ 14,876.00
7/12/2022	177440	Moutonborough	\$ 50,000.00	\$ -
5/4/2022	177442	Nelson	\$ 17,037.00	\$ 32,963.00
6/15/2022	177442	Nelson	\$ 28,971.00	\$ 3,992.00
1/26/2022	177444	New Boston	\$ 25,000.00	\$ 25,000.00
6/15/2022	177444	New Boston	\$ 24,788.00	\$ 212.00
6/15/2022	159916	New Hampton	\$ 50,000.00	\$ _
6/15/2022	159918	New London	\$ 50,000.00	\$
4/20/2022	159920	Newbury	\$ 46,587.00	\$ 3,413.00
5/4/2022	159920	Newbury	\$ 3,413.00	\$ -
2/16/2022	154394	Newington	\$ 29,601.00	\$ 20,399.00
6/1/2022	154394	Newington	\$ 18,363.00	\$ 2,036.00
2/16/2022	177452	Newport	\$ 37,116.00	\$ 12,884.00
4/20/2022	177450	Newport	\$ 5,931.00	\$ 6,953.00
6/15/2022	177451	Newton	\$ 49,981.00	\$ 19.00
1/26/2022	255071	North Hampton	\$ 47,505.60	\$ 2,494.40
5/4/2022	177452	North Hampton	\$ 2,476.00	\$ 18.40
5/4/2022	177453	Northfield	\$ 15,485.00	\$ 34,515.00
1/26/2022	177515	Northumberland	\$ 46,993.50	\$ 3,006.50
5/18/2022	177454	Northumberland	\$ 3,007.00	\$ 3,000.30
6/29/2022	177415	Northwood	\$ 50,000.00	\$
5/4/2022	177229	Nottingham	\$ 50,000.00	\$
1/26/2022	160081	Orange	\$ 11,947.00	\$ 38,053.00
5/18/2022	159930	Orford	\$ 6,532.00	\$ 43,468.00
3/9/2022	177456	Ossipee	\$ 50,000.00	\$ -
5/4/2022	177458	Pembroke	\$ 40,989.00	\$ 9,011.00
6/1/2022	159938	Pittsburg	\$ 44,981.00	\$ 5,019.00
6/1/2022	177460	Pittsfield	\$ 29,343.00	\$ 20,657.00
7/12/2022 -	159940	Plainfield	\$ 50,000.00	\$
2/16/2022	177462	Plaistow	\$ 46,530.00	\$ 3,470.00
5/18/2022	177462	Plaistow	\$ 3,470.00	\$ -
4/20/2022	159942	Plymouth	\$ 30,219.00	\$ 19,781.0
6/1/2022	159943	Plymouth	\$ 6,686.00	\$ 5,138.00
2/16/2022	177463	Portsmouth	\$ 50,000.00	\$ -
4/20/2022	177464	Raymond	\$ 41,284.00	\$ 8,716.00
5/4/2022	177467	Rochester	\$ 44,132.00	\$ 5,868.00
6/15/2022	177509	Rollinsford	\$ 24,772.00	\$ 25,228.0

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		Total	\$	7,631,522.45	
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$ 7,158.00
4/20/2022	177507	Windham	\$	11,647.00	\$ -
2/16/2022	177507	Windham	\$	38,353.00	\$ 11,647.00
6/1/2022	159979	Wilton	\$	49,746.00	\$ 254.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$ 15.00
6/15/2022	159974	Weare	\$	2,250.00	\$ 400.00
2/16/2022	159974	Weare	\$	47,350.00	\$ 2,650.00
6/15/2022	154573	Waterville Valley	\$	49,474.00	\$ 526.00
7/12/2022	177495	Warren	\$	45,081.00	\$ 4,919.00
7/12/2022	177493	Warner	\$	4,127.00	\$ 45,873.0
5/4/2022	177271	Walpole	\$	50,000.00	\$ -
1/26/2022	177492	Wakefield	\$	15,059.00	\$ 34,941.0
6/15/2022	159970	Unity	\$	4,723.00	\$ 12,706.0
6/1/2022	159970	Unity	\$	32,571.00	\$ 17,429.0
6/15/2022	177489	Troy	\$	45,003.00	\$ 4,997.00
6/15/2022	177488	Tilton	\$	34,515.00	\$ -
5/4/2022	177488	Tilton	\$	15,485.00	\$ 34,515.00
6/15/2022	155835	Thornton	\$	50,000.00	\$
6/1/2022	177487	Temple	\$	31,007.00	\$ 18,993.00
7/12/2022	159965	Tamworth	\$	50,000.00	\$ -
5/18/2022	177487	Swanzey	\$	2,221.00	\$ -
4/20/2022	177485	Swanzey	\$	47,779.00	\$ 2,221.00
6/15/2022	159964	Sutton	\$	47,449.00	\$ 2,551.00
3/9/2022	155177	Surry	\$	39,958.00	\$ 10,042.00
6/1/2022	177483	Sunapee	\$	50,000.00	\$
7/12/2022	172207	Sugar Hill	\$	49,235.00	\$ 765.00
6/15/2022	177230	Stratham	\$.	14,778.00	\$ 10,481.00
3/9/2022	177230	Stratham	\$	24,741.00	\$ 25,259.00
2/16/2022	159951	Springfield	\$	50,000.00	\$
6/15/2022	167125	South Hampton	\$	41,091.00	\$ 8,909.00
2/16/2022	177478	Somersworth	\$	43,132.00	\$ 6,868.00
7/12/2022	159949	Shelburne	\$	43,065.00	\$ 6,935.00
6/15/2022	177474	Sandwich	\$	47,693.00	\$ 2,307.00
6/1/2022	177520	Sandown	\$	50,000.00	\$ -
6/15/2022	177472	Salem	\$	25,411.00	\$ 24,589.00
7/12/2022	177470	Rye	\$	18,546.00	\$ 31,454.00
5/4/2022 7/12/2022	176871	Rumney	\$	46,766.00 18,546.00	\$ 3,234.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council

July 18, 2022 Page 11 of 11

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 <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 \$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.

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

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 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 \$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 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: 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 info@goferr.nh.gov.

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 Hinsdale NH

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

Application Number: Registration Form 0000038966

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 \$5,571.00 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 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 \$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 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 \$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,

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 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 \$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 info@goferr.nh.gov.

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

Respectfully.

GOVERNOR'S OFFICE for ______ ÉMERGENCY RELIEF & RECOVERY

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 <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 \$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 <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 \$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 info@goferr.nh.gov.

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

Respectfully,

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 <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 \$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 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 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 info@goferr.nh.gov.

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 info@goferr.nh.gov.

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

Respectfully,

Apolication Number: 0000033325

Locality Equipment Purchase Program

Contact Information (Step 1 of 5)

Click TADIO A CONTACT1 to provide portext14 formation.

Action Name Email Phone Primary

At least one contact is required

CONTINUE

Milgor I Privacy Policy I Access 2018ly Policy

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Sample Application

ADD A CONTACT	•			
Filing As "	-None	8	_Entity Address 1 *	
Primary Contact	Ø		Entity Address 2	
Entity Name *	•		City '	•
Entity Website			State 1 11800.0	The state of the s
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EMERGENCY RELIEF & RECOVERY			
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Application Number: 0000038325		an a	Abertica Son alice Privatara i
Locality Equipment Purchase Program			0
Business Information (Step 2 of 5)			
Please provide the fellowing information. * Indicates required field.			
if you have any questions about completing this application, please enter into 6/9055398 in go Please note: This application will time out if not used for more than 15 minutes. Please save fix		event from latting a	ny information provided
Questions			
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. L. Already Incurred Safety and Emergency Equipm	ent Expense	es or Purchases	
1 Resse provide your State of New Hampsture Vention (0)			
2. Has the entry acquired Safety or Emergency Equipment that will assist the entry in responding, or being prepared to respond to COMID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reinforced, by a Federal entry, including FEMAR.	○ Yes	() viv	
3. If the answer to question 1.2 is yes, list each item of eligible equipment and the final orice of each, after any discounts, (hindner, enter ${\bf TO}^*_{\rm P}$).	•	•	,
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5. For each deminor equipment listed, state the reason for the except ture, including the COVID-19 connection. T			<i>t</i>

Sample Application

II. Future Safety and Emergency Equi	pment Purch	ases .	
7 Will the entity activitie Sofety or Emergency Equipment that will assist the entity in responding for being precises to respond to COVID-19 from the cate of the entity about through December 31, 2022, for which it will not be eligible for reincoursement by a Federal entity, including FEMA?	○ Yes	C1 No	
8 of the enswer to question II 7 is yes, list the enticipated items of eligible equipment and		,	
the final price of each, after any discounts iffinance, dates 1011.1			4
9 State the total coller amount that will be paid by the entity towards the purchase or lease once of each field of efigible equipment listed in 4.8 by December 31, 2022, if none, enter 101, 11			
10. For each stem of equipment listed, state the reason for the expenditure, including the $^{\circ}$ COVID-19 connection. $^{\circ}$			
PRÉVIOUS SAVE) CONTINUE .
Mond Physical Service Acc	3077 - Shire	of the Herenbirg	An A



Application Number: 0000038325

Locality Equipment Purchase Program



Upload History



Documents (Step 3 of 5)

The following documents litted betweender the "Required" and 'Optional section must be uploaded as outlined within this form Please note: If there are multiple parts to your exportants, the lifes must be combined and uploaded as one (8).

Required Documents

Sec 1 CR Sec III. Pre-existing OR Future

Safety Emergenty Equipment Purchases (E

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applying for both types of expense

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Optional Documents

Document Name

Section I Pries acting Safety and Emergency Equipment Purchasas documentation

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Section B Future Safety and Emergency Equipment Put drapes

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Application Number: 0000033325

Locality Equipment Purchase Program







Agreement and Certification (Step 4 of 5)

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Questions	<u>a l'alta dell'ara republika male a la billad</u>
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I. Already Incurred Safety and Emergency Equipment Expenses or Purchases	
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9 State the term collect emount that will be pold by the entry towards the point eteror, each core of each nemodelity becomes total field by 2 December 31, 2022, if none letter 10.1.	
Fix each dem of equipment issed, sixtle the section for the expenditure, and using the COVO disconnection.	THIS SA SAMPLE APPLICATION
u E A C. A. A of Superson Superson Durchases	
II. Future Safety and Emergency Equipment Purchases	
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3 State the total codor amount that we be paid by the entry towards she purchase or least vision of each semial eligible agulament crading 3 by September 31, 2022, it can eligible agulament crading 3 by September 31, 2022, it can eligible agulament.	:
30. For each tien of eaviging his time state the rester for the expenditure individing the COMO 35 contention	Tels S a sametie 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 made s overagl by this Application and any resulting award, including, but not limited to, all excense 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 demit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, ad 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 Application VAN arrows that will be used to determine the eligibility of the Applicant/Awardee for an award that will be bailed 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 inotice 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 GOPERR 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-A15. IV.

Certification:

By signing this applicant/Awardee hereby carding that the equipment that masked 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 un-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 accepta 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 cartifying 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.

C) Check this box for acceptance Authorized Signer . Print this page for your records PREVIOUS SAVE MH gov I Privacy Policy I Access hilly Policy C Copyright 2022 - State of New He tips hire **GOVERNOR'S OFFICE** EMERGENCY RELIEF & RECOVERY Applitation Number: 0000038325 Locality Equipment Purchase Program Submission (Step 5 of 5) You are about to submit your Locality Scurpment Purchable Program Registrations withority be received us to 06/03/2022 at 04:00 PI4 (No registration with se allowed to be submitted after this date and time. PREVIOUS



Application Number: C000038325

Locality Equipment Purchase Program

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Submission (Step 5 of 5)

Success! The following been submidies. Please presidency follyour records.

You are about to submit your Locality Equipment Purchase Program. Registrations will only be received up to 05/03/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

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STATE OF NEW HAMPSHIRE



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GOVERNOR'S OFFICE

for — JUL05'22 PM 1:44 RCVD EMERGENCY RELIEF AND RECOVERY

June 20, 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 \$513,605 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#	Name of Town or City	App	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		nce Remaining om \$50,000 cated to each locality
Α	177367	Bristol	\$	16,367.00	S	223.00
В	159842	Chesterfield	\$	39,374.00	\$	10,626.00
С	159848	Cornish	\$	5,479.00	\$	467.00
D	177380	Dover	\$	1,776.00	\$	•
E	177398	Greenville	\$	6,061.00	S	
F	159896	Lyndeborough	\$	907.00	\$	-
G	159902	Marlow	\$	3,720.00	\$	
Н	159903	Meredith	\$	50,000.00	\$	-
I	177436	Merrimack	\$	49,492.00	\$. 8.00
J	177437	Milan	\$	30,375.00	\$	19,625.00
K	177440	Moultonborough	\$	50,000.00	\$	
L	159940	Plainfield	S	50,000.00	\$	

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 2 of 9

М	177470	Rye	\$	18,546.00	\$ 31,454.00
N	159949	Shelburne	\$	43,065.00	\$ 6,935.00
0	172207	Sugar Hill	\$	49,235.00	\$ 765.00
P	159965	Tamworth	\$	50,000.00	\$ -
Q	177493	Warner	\$	4,127.00	\$ 45,873.00
R	177495	Warren	S	45,081.00	\$ 4,919.00
		Total	S	513,605.00	

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2023 \$513,605

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 nine 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, and June 29, 2022, totaling \$6,580,578.45 leaving \$5,419,421.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$513,650 for a total of \$7,094,183.45 leaving a new remaining balance of \$4,905,816.55 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 that closing date and anticipates bringing the final batches forward for approval over the course of the next several Council meetings.

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 9

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.

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

Respectfully submitted,

Taylor Caswell, Executive Director, GOFERR

1 Eagle Square, Concord, New Hampshire 03301 Website: http://www.goferr.nh.gov/ • Email: info@goferrnh.gov TDD Access: Relay NH 1-800-735-2964 His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 4 of 9

Cumulative Table

Approved by G & C date	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality		
Pending 7/12/2022	177367	Bristol	\$	16,367.00	\$	223.00	
Pending 7/12/2022	159842	Chesterfield	\$	39,374.00	\$	10,626.00	
Pending 7/12/2022	159848	Cornish	\$	5,479.00	\$	467.00	
Pending 7/12/2022	177380	Dover	\$	1,776.00	\$	-	
Pending 7/12/2022	177398	Greenville	\$	6,061.00	\$		
Pending 7/12/2022	159896	Lyndeborough	S	907.00	S		
Pending 7/12/2022	159902	Marlow	\$	3,720.00	\$		
Pending 7/12/2022	159903	Meredith	\$	50,000.00	\$		
Pending 7/12/2022	177436	Merrimack	\$	49,492.00	\$	8.00	
Pending 7/12/2022	177437	Milan	\$	30,375.00	5	19,625.00	
Pending 7/12/2022	177440	Moultonborough	S	50,000.00	\$		
Pending 7/12/2022	159940	Plainfield	S	50,000.00	\$		
Pending 7/12/2022	177470	Rye	\$	18,546.00	\$	31,454.00	
Pending 7/12/2022	159949	Shelburne	\$	43,065.00	\$	6,935.00	
Pending 7/12/2022	172207	Sugar Hill	\$	49,235.00	\$	765.00	
Pending 7/12/2022	159965	Tamworth	\$	50,000.00	\$	_	
Pending 7/12/2022	177493	Warner	\$	4,127.00	\$	45,873.00	
Pending 7/12/2022	177495	Warren	S	45,081.00	3	4,919.00	
4/20/2022	177347	` Allenstown	s	49,021.00	S	979.00	
6/29/2022	177348	Alstead	\$	38,672.00	\$	11,328.00	
3/9/2022	177350	Alton	\$	50,000.00	\$		
5/18/2022	177351	Amherst	\$	1,250.00	5	48,750.00	
6/15/2022	177351	Amherst	\$	48,750.00	5		
3/9/2022	177352	Andover	\$	50,000.00	5		
5/4/2022	177353	Antrim	\$	43,968.00	\$	6,032.00	
6/15/2022	177354	Ashland	S	46,026.00	\$	3,974.00	
6/1/2022	177232	Atkinson	\$	36,508.00	5	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	_		
5/18/2022	177234	Barrington	S	48,906.00	_	1,094.00	

3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	\$	50,000.00	\$	1,737.37
6/15/2022	160075	Bennington	\$	8,515.00	\$	41,485.00
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
5/18/2022	159833	Boscawen	S	49,096.00	\$	904.00
6/29/2022	159833	Boscawen	\$	904.00	\$	904.00
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
6/15/2022	177634	Bow	\$	4,375.00	\$	606.00
3/9/2022	177365	Brentwood	\$	50,000.00	S	000.00
2/16/2022	177366	Bridgewater	S	46,260.55	S	3,739.45
6/15/2022	177367	Bristol	\$	33,410.00	S	16,590.00
6/29/2022	177259	Brookline	\$	15,477.00	S	10,550.00
6/15/2022	177259	Brookline	\$	34,523.00	\$	15,477.00
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.11
6/1/2022	177269	Candia	S	931.00	\$	96.00
5/4/2022	159839	Canterbury	\$	38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$	17,720.00
6/1/2022	177370	Center Harbor	S	49,315.00	S	685.00
1/26/2022	177371	Charleston	\$	14,296.50	S	35,703.50
1/26/2022	154898	Chichester	\$	50,000.00	\$	-
6/15/2022	177375	Colebrook	S	50,000.00	\$	
6/15/2022	177376	Concord	S	47,368.00	S	2,632.00
6/15/2022	177377	Conway	S	50,000.00	\$:
5/18/2022	159848	Cornish	\$	44,054.00	\$	5,946.00
6/15/2022	177242	Danville	S	50,000.00	\$	-
6/29/2022	177210	Deerfield	S	46,242.00	\$	3,758.00
5/18/2022	177379	Derry	S	48,917.00	S	1,083.00
5/4/2022	177380	Dover	S	48,224.00	S	1,776.00
1/26/2022	159855	Dublin	S	4,752.00	S	1,928.00
3/9/2022	159855	Dublin	S	43,320.00	S	6,680.00
6/1/2022	159858	Dunbarton	\$	47,949.00	\$	2,051.00
6/15/2022	177383	Durham	\$	36,051.00	\$	13,949.00
1/26/2022	176917	East Kingston	S	45,573.65	\$	4,426.35
6/29/2022	159990	Effingham	\$	44,316.00	S	5,684.00
6/15/2022	160007	Enfield	\$	50,000.00	\$	•
4/20/2022	177517	Epping	S	41,639.00	\$	8,361.00
5/18/2022	177386	Exeter	S	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	\$	624.00
6/1/2022	177390	Franklin	\$	50,000.00	\$	
1/26/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
5/4/2022	159865	Freedom	\$	1,529.00	\$	6,017.00
6/15/2022	159865	Freedom	\$	2,889.00	\$	47,111.00
5/4/2022	159867	Fremont	\$	50,000.00	\$	-
6/15/2022	177393	Gilford	S	35,831.00	\$	14,169.00
6/29/2022	177393	Gilford	\$	13,500.00	\$	669.00
2/16/2022	177394	Gilmanton	\$	7,565.00	\$	13,212.00
3/9/2022	177394	Gilmanton	S	29,223.90	S	20,776.10
6/1/2022	156794	Gilsum	5	39,732.00	5	10,268.00
6/15/2022	177395	Goffstown	\$	50,000.00	\$	-
2/16/2022	177396	Gorham	\$	50,000.00	S	_
2/16/2022	177523	Grantham	\$	49,480.00	S	520.00
6/15/2022	177226	Greenfield	S	50,000.00	\$	
5/4/2022	154735	Greenland	S	50,000.00	\$	
5/18/2022	177393	Greenville	\$	43,939.00	\$	6,061.00
2/16/2022	177404	Hampstead	\$	48,623.40	\$	1,376.60
1/26/2022	177262	Hampton Falls	\$	50,000.00	S	-
6/1/2022	177400	Hancock	\$	50,000.00	\$	
4/20/2022	159880	Hanover	\$	50,000.00	\$	-
5/18/2022	156678	Hart's Location	S	45,917.00	\$	4,083.00
6/1/2022	177402	Haverhill	S	50,000.00	\$	
3/9/2022	160059	Henniker	S	35,990.57	\$	14,009.43
6/15/2022	177404	Henniker	\$	14,009.00	\$	
6/15/2022	177407	Hillsborough	\$	50,000.00	\$	
1/26/2022	159886	Holdemess	\$	43,070.00	\$	6,930.00
6/15/2022	159886	Holderness	\$	4,294.00	\$	2,636.00
2/16/2022	177412	Hooksett	\$	49,991.00	\$	9.00
2/16/2022	177414	Hopkinton	\$	49,500.00	5	500.00
5/18/2022	177415	Hudson	\$	16,877.00	\$	33,123.00
6/15/2022	177415	Hudson	\$	33,123.00	\$	
4/20/2022	159888	Jackson	\$	50,000.00	\$	
5/18/2022	177416	Jaffery	\$	40,977.00	\$	9,023.00
3/9/2022	177417	Keene	\$	49,342.00	\$	658.00
6/15/2022	177268	Kensington	S	40,525.00	5	9,475.00
4/20/2022	177418	Kingston	S	37,872.00	\$	12,128.00

6/15/2022	177418	Kingston	\$	1,980.00	\$	884.00
4/20/2022	177421	Lancaster	\$	50,000.00	\$	-
2/16/2022	177422	Langdon	\$	50,000.00	\$	-
1/26/2022	177423	Lebanon	S	38,142.90	. \$	11,857.10
1/26/2022	177231	. Lee	\$	40,388.00	\$	9,612.00
2/16/2022	177425	Lempster	S	48,195.72	\$	1,804.28
5/4/2022	177424	Lincoln	\$	50,000.00	\$	-
1/26/2022	159905	Lisbon	S	50,000.00	\$	• .
1/26/2022	177673	Litchfield	\$	50,000.00	\$	-
5/4/2022	177427	Littleton	S	48,644.00	\$	1,356.00
6/15/2022	177431	Loudon	S	50,000.00	\$	-
6/15/2022	159894	Lyman	\$	17,086.00	\$	32,914.00
5/18/2022	159896	Lyndeborough	\$	8,957.00	\$	904.00
5/4/2022	15986	Lyndeborough	\$	40,136.00	\$	9,864.00
6/29/2022	177260	Madbury	\$	25,927.00	\$	24,073.00
3/9/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
4/20/2022	177433	Manchester	S	6,697.00	\$	6,727.00
6/1/2022	177434	Marlborough	\$	50,000.00	\$	
6/15/2022	159902	Marlow	\$	42,280.00	\$	7,720.00
6/15/2022	154623	Mason	\$	50,000.00	\$	
2/16/2022	177439	Middleton	\$	35,494.86	\$	14,505.14
5/4/2022	177503	Milford	. \$	50,000.00	\$	
6/1/2022	177438	Milton	\$	50,000.00	\$	-
1/26/2022	177450	Monroe	\$	50,000.00	\$	-
6/29/2022	177519	Mont Vernon	\$	35,124.00	\$	14,876.00
5/4/2022	177442	Nelson	S	17,037.00	\$	32,963.00
6/15/2022	177442	Nelson	\$	28,971.00	\$	3,992.00
1/26/2022	177444	New Boston	\$	25,000.00	\$	25,000.00
6/15/2022	177444	New Boston	\$	24,788.00	\$	212.00
6/15/2022	159916	New Hampton	\$	50,000.00	5	-
6/15/2022	159918	New London	\$	50,000.00	\$	
4/20/2022	159920	Newbury	.\$	46,587.00	\$	3,413.00
5/4/2022	159920	Newbury	\$	3,413.00	\$	
2/16/2022	154394	Newington	\$	29,601.00	\$	20,399.00
6/1/2022	154394	Newington	\$	18,363.00	\$	2,036.00
2/16/2022	177452	Newport	\$	37,116.00	\$	12,884.00
4/20/2022	177450	Newport	\$	5,931.00	\$	6,953.00
6/15/2022	177451	Newton	\$	49,981.00	\$	19.00

1/26/2022	255071	North Hampton	\$	47,505.60	\$	2,494.40
5/4/2022	177452	North Hampton	\$	2,476.00	\$	18.40
5/4/2022	177453	Northfield	\$	15,485.00	\$	34,515.00
1/26/2022	177515	Northumberland	\$	46,993.50	\$	3,006.50
5/18/2022	177454	Northumberland	\$	3,007.00	S	-
6/29/2022	177415	Northwood	\$	50,000.00	\$	-
5/4/2022	177229	Nottingham	S	50,000.00	\$	-
1/26/2022	160081	Orange	\$	11,947.00	\$	38,053.00
5/18/2022	159930	Orford	S	6,532.00	\$	43,468.00
3/9/2022	177456	Ossipee	\$	50,000.00	\$	-
5/4/2022	177458	Pembroke	\$	40,989.00	\$	9,011.00
6/1/2022	159938	Pittsburg	\$	44,981.00	\$	5,019.00
6/1/2022	177460	Pittsfield	\$	29,343.00	\$	20,657.00
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.00
5/18/2022	177462	Plaistow	S	3,470.00	\$	
4/20/2022	159942	Plymouth	S	30,219.00	\$	19,781.00
6/1/2022	159943	Plymouth	\$	6,686.00	\$	5,138.00
2/16/2022	177463	Portsmouth	S	50,000.00	\$	-
4/20/2022	177464	Raymond	\$	41,284.00	\$	8,716.00
5/4/2022	177467	Rochester	\$	44,132.00	\$	5,868.00
6/15/2022	177509	Rollinsford	\$	24,772.00	\$	25,228.00
5/4/2022	176871	Rumney	S	46,766.00	\$	3,234.00
6/15/2022	177472	Salem	S	25,411.00	\$	24,589.00
6/1/2022	177520	Sandown	\$	50,000.00	\$	
6/15/2022	177474	Sandwich	\$	47,693.00	\$	2,307.00
2/16/2022	177478	Somersworth	S	43,132.00	\$	6,868.00
6/15/2022	167125	South Hampton	S	41,091.00	\$	8,909.00
2/16/2022	159951	Springfield	\$	50,000.00	\$	-
3/9/2022	177230	Stratham	\$	24,741.00	\$	25,259.00
6/15/2022	177230	Stratham	\$	14,778.00	5	10,481.00
6/1/2022	177483	Sunapee	S	50,000.00	5	•
3/9/2022	155177	Surry	\$	39,958.00	\$	10,042.00
6/15/2022	159964	Sutton	\$	47,449.00	\$	2,551.00
4/20/2022	177485	Swanzey	\$	47,779.00	5	2,221.00
5/18/2022	177487	Swanzey	\$	2,221.00	\$	-
6/1/2022	177487	Temple	\$	31,007.00	\$	18,993.00
6/15/2022	155835	Thornton	S	50,000.00	\$	
5/4/2022	177488	Tilton	S	15,485.00	\$	34,515.00
6/15/2022	177488	Tilton	S	34,515.00	\$	-
6/15/2022	177489	Troy	S	45,003.00	\$	4,997.00
6/1/2022	159970	Unity	S	32,571.00	\$	

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 9 of 9

6/15/2022	159970	Unity	\$	4,723.00	\$	12,706.00
1/26/2022	177492	Wakefield	S	15,059.00	.\$	34,941.00
5/4/2022	177271	Walpole	5	50,000.00	\$	•
6/15/2022	154573	Waterville Valley	\$	49,474.00	\$	526.00
2/16/2022	159974	Weare	\$	47,350.00	5	2,650.00
6/15/2022	159974	Weare	\$	2,250.00	\$	400.00
2/16/2022	177499	Whitefield	S	49,985.00	\$	15.00
6/1/2022	159979	Wilton	\$	49,746.00	\$	254.00
2/16/2022	177507	Windham	\$	38,353.00	5.	11,647.00
4/20/2022	177507	Windham	\$	11,647.00	5	
2/16/2022	177500	Wolfeboro	5	42,842.00	\$	7,158.00
		Total	\$	7,094,183.45		

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-R

Date: July 1, 2022

Entity Name: Town of Bristol

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

Application Number: Registration Forms - 0000038946 and 0000038956

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

We have reviewed your Locality Equipment Matching Program applications and made the following determination(s). On registration form 0000038946, GOFERR has approved an award of \$7,371.00, and on registration form 0000038956, GOFERR has approved an award of \$8,996.00. This award notice for a total of \$16,367.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$16,367.00, your application did not include adequate documentation to support that you have already paid \$16,367.00.

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 177367 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>.

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

Respectfully,

Date: July 1, 2022

Entity Name: Town of Cornish

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

Application Number: Registration Form - 0000038952

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

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$5,479.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$5,479.00, your application did not include adequate documentation to support that you have already paid \$5,479.00.

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 159848 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 1, 2022

Entity Name: City of Dover

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

Application Number: Registration Form 0000038973

IMPORTANT: Text that is <u>underlined</u> and in 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 \$1,776.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$1,776.00 your application did not include adequate documentation to support that you have already paid \$1,776.00.

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 177380 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 1, 2022

Entity Name: Town of Greenville

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

Application Number: Registration Form - 0000038908

IMPORTANT: Text that is underlined and in

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 \$6,061.00 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 \$4,407.00

Payment of an award in the above amount will be made using your existing State vendor # of 177398 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$1,654.00, your application did not include adequate documentation to support that you have already paid \$1,1654.00.

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 177398 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 1, 2022

Entity Name: Lyndeborough

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

Application Number: Registration Form - 0000038948

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$907.00. This award notice is still subject to final approval by the Governor and Executive Council.

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;

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 159896. You do not need to do anything else.

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

Respectfully,

Date: July 1, 2022

Entity Name: Town of Marlow

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

Application Number: Registration Form - 0000038972

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$3,720.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$3,720.00, your application did not include adequate documentation to support that you have already paid \$3,720.00

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 159902 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 1, 2022

Entity Name: Town of Meredith

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

Application Number: Registration Form - 0000038941

IMPORTANT: Text that is <u>underlined</u> and in 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 159903 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 1, 2022

Entity Name: Town of Merrimack

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

Application Number: Registration Form - 38404

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$49,492.00. 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 177436. You do not need to do anything else.

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

Respectfully,

Date: July 1, 2022

Entity Name: Town of Milan

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

Application Number: Registration Form - 000038914

IMPORTANT: Text that is <u>underlined</u> and in 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 \$30,375.00 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 \$7,200.00.

Payment of an award in the above amount will be made using your existing State vendor # of 177437 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$23,175.00, your application did not include adequate documentation to support that you have already paid \$23,175.00.

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 177437 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 1, 2022

Entity Name: Town of Moultonborough

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

Application Number: Registration Form - 0000038660

IMPORTANT: Text that is underlined and in 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 177440 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 1, 2022

Entity Name: Town of Plainfield

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

Application Number: Registration Form - 0000038669

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 159940 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 1, 2022

Entity Name: Town of Rye

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

Application Number: Registration Form - 0000038970

IMPORTANT: Text that is <u>underlined</u> and in 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 \$18,546.00. 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 177470. You do not need to do anything else.

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

Respectfully,

Date: July 1, 2022

Entity Name: Town of Shelburne

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

Application Number: Registration Form - 0000038902

IMPORTANT: Text that is underlined and in 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 159949 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 1, 2022

Entity Name: Town of Sugar Hill

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

Application Number: Registration Form - 0000038921

IMPORTANT: Text that is <u>underlined</u> and in 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 \$49,235.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$49,235.00, your application did not include adequate documentation to support that you have already paid \$49,235.00.

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 172207 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 1, 2022

Entity Name: Town of Tamworth

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

Application Number: Registration Form - 0000038831

IMPORTANT: Text that is underlined and in

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 159965 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@qoferr.nh.gov</u>.

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

Respectfully,

Date: July 1, 2022

Entity Name: Town of Warner

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

Application Number: Registration Form - 0000038901

IMPORTANT: Text that is underlined and in

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 \$4,127.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$4,127.00, your application did not include adequate documentation to support that you have already paid \$4,127:00.

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 177493 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 application requested equipment that does not fit the requirement that it be for safety and/or public health response and prevention equipment expenditures that have assisted or will assist the locality in responding 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 info@goferr.nh.gov.

Respectfully,

Date: July 1, 2022

Entity Name: Town of Warren

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

Application Number: Registration Form - 0000038878

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$45,081.00 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 177495 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>.

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

Respectfully,



ADD A CONTACT								
Fong As 1	-Mare-		2	Entry Address 1 *				
Pimery Contact	0			Entity Address 2				
Enbty Name *				City *				
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Application Number: 0000038325

Locality Equipment Purchase Program

Business information (Step 2 of 5)

Please provide the following information

" indicates required held

if you have any questions about completing this application, please email into ϕ GOFERR in gov,

Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provided,

Questions

Prease read each question carefully as incomplete or incorrect responses may result in disqualification from this great graduam.

I. Already Incurred Safety and Emergency Equipment Expenses or Purchases

O Yes

- 1 Rease provide your \$tale of New Hamoshire Vendor ID *
- 2 Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbursed, by a Federal entity, including FEMA?
- 3. If the answer to question (2 is yes, isstleach item of eligible equipment and the final price of each latter any discounts (finance enter $^{\circ}$ 0).
- 4. State the total collar amount that has been paid up to the date of this application by the emity towards the purchase or teste price of each item of excible equipment listed in 13. If none, enter "0"."
- 5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each sem of eligible equipment asted in 13 by December 31, 2022, If note: enter 101.1.
- For each item of equipment tisted, state the reason for the expenditure, including the COVID-19 connection.

II. Future Safety and Emergency Equip	ment Purch	8363	
7 Whit the entity acquire Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from the date of the coptication shough December 31 2022, for which is talk not be eligible for reimbursement by a Federal entity, including FEMA?	O Yes	○ No	
8 of the answer to question R 7 is yes, list the anticipated items of eligible equipment and			
the line, price of each, after any cocounts. If name, enter "O"."			4
9 State the total dollar amount that will be paid by the entity towards the purchase or lease price of each sem of eligible equipment assed in 18 by December 31, 2022. If none, enter 101.			
10. For each item of equipment listed, state the reason for the expenditure, including the			
COVID-18 correction. *			4
PREVIOUS SAVE			CONTINUE
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Application Number: 0000038325

Locality Equipment Purchase Program





Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below

Please send each aversion constraints as incomplete as incorrect respection that sends in disput incomes from their

I. Aiready Incurred Safety and Emergency Equipment Expenses or Purchases

- I Peace provide your State of New Hampshire Venocrità
- 2 Has the entry acquired Safety or Emergency Equipment that will altable to titly in responding or being prepared to respend to COVID No hom Margh 3, 2021 to the case of the application, for which it has not applied for existence to make the property of the prope
- 3 if the encire to question (3 is yes, list each cernic) eligible equipment and the final price of each, efter any
- 4. State the total goder amount that has been paid up to the date of this application by the entiry towards the purchase delease once of each semante igible equipment listed in FE. Thorrellettes 101
- \$ State are total gallsramount that write good by the entity low-inductive purchase or lease price of each dem of eigible equipment titled in 13 by December 31, 2022 if none lenter "0"
- 6. For each item of equipment litted, state the reason for the expendance including the COY/0-19 connection.

500000

- THIS IS A SAMPLE APPLICATION

II. Future Safety and Emergency Equipment Purchases

- 7 With the enaby about a Safety or Emergency Equipment that will assist the enlargin responding, or being prepared to respond to COVID-10 from the date of the page call on this up 3 December 31, 2022, for which it will not so eigh eitsi ie mbursoneri by a Pederatiensty indisong FEMAT.
- 8 If the answer to question 87 is yes. Sits the anticipated items of eligible equipment and the final price of each after any distribute of news water '0'
- 9. State the fatal color amountment wit be paid by the entry towards the purchase or feate picke of each semior eligible equipment sisted et 8 by Cecember 34, 2022. It none lenter 101
- 10. For each semiof equipment hated state the reason for the expenditure and using the CCND-NY 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 Relief 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 att records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State, or federal auditors, to audit, exemine, and reproduce such records, and to make audits of all records, including, but not imitted to, all income received, contracts, invoices, materials, payrots, 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 covard to Applicant/Awardee based on this Application, this Application will be used to determine the ebglibity 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) SLFRP0145, 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 provide the Applicant/Awardee with an award in any amount, subject to final approval by Governor and Council, or atternatively, 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 avaird made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR viebsite. Because only local government is etigible for avairds in this program, any information obtained through this application and the application is etso generally subject to disclosure under RSA 91-A:5, IV.

Certification

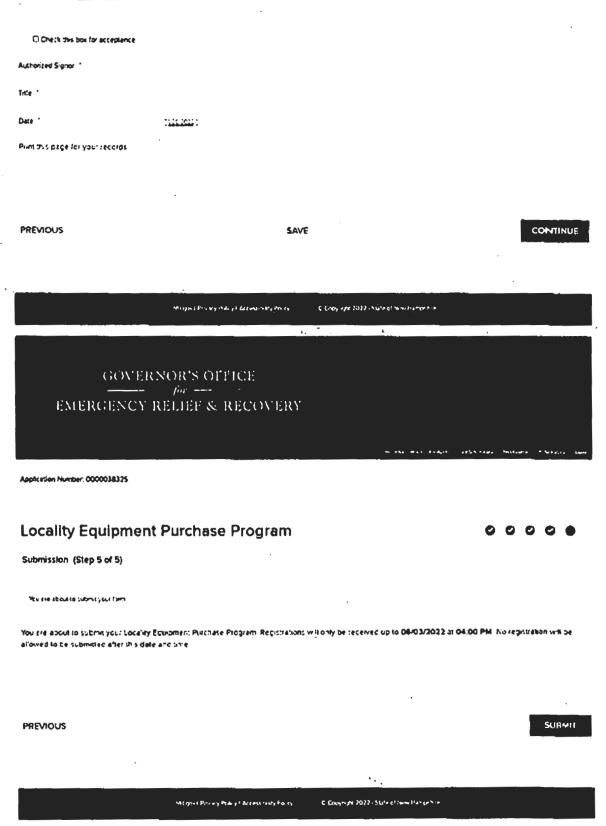
By signing this application Applicant/Awardee hereby certifies that the equipment that hashval be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from any other Federal source.

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 rely on this certification as actual and apparent evidence of authority to bind the business entity.





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STATE OF NEW HAMPSHIRE 2:28 RCVD



GOVERNOR'S OFFICE

for —

EMERGENCY RELIEF AND RECOVERY

June 20, 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 \$323,116 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 #	Name of Town or City	App eligibl	d Amount to be roved (90% of le Safety/Public th Equipment)	Balance Remaining from \$50,000 allocated to each locality
Α	177348	Alstead	\$	38,672	\$ 11,328
В	177232	Atkinson	\$	3,578	\$ 9,914
С	159833	Boscawen	\$	904	\$ •
D	177259	Brookline	\$	15,477	\$ -
E	177210	Deerfield	\$	46,242	\$ 3,758
F	159990	Effingham	\$	44,316	\$ 5,684
G	177389	Franconia	\$	49,376	\$ 624
H	177393	Gilford	\$	13,500	\$ 669
I	177260	Madbury	\$	25,927	\$ 24,073
J	177519	Mont Vernon	\$	35,124	\$ 14,876
K	177415	Northwood	\$	50,000	\$ •
		Total	\$	323,116	

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 2 of 8 Funds are available as follows:

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

072 - 500574 Grants Federal

FY2023 323,116

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 eight 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, totaling \$6,257,462.45 leaving \$5,742,537.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$323,116 for a total of \$6,580,578.45 leaving a new remaining balance of \$5,419,421.55 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 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 cligible 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

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 8

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 4 of 8

Cumulative Table

Approved by G & C	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)			Balance Remaining from \$50,000 allocated to each locality		
Pending 6/29/2022	177348	Alstead	\$	38,672.00	\$	11,328.00		
Pending 6/29/2022	177232	Atkinson	\$	3,578.00	\$	9,914.00		
Pending 6/29/2022	159833	Boscawen	\$	904.00	S	-		
Pending 6/29/2022	177259	Brookline	\$	15,477.00	\$	_		
Pending 6/29/2022	177210	Deerfield	\$	46,242.00	\$	3,758.00		
Pending 6/29/2022	159990	Effingham	\$	44,316.00	S	5,684.00		
Pending 6/29/2022	177389	Franconia	\$	49,376.00	\$	624.00		
Pending 6/29/2022	177393	Gilford	\$	13,500.00	\$	669.00		
Pending 6/29/2022	177260	Madbury	\$	25,927.00	\$	24,073.00		
Pending 6/29/2022	177519	Mont Vernon	\$	35,124.00	\$	14,876.00		
Pending 6/29/2022	177415	Northwood	\$	50,000.00	\$	-		
4/20/2022	177347	Allenstown	\$	49,021.00	\$	979.00		
3/9/2022	177350	Alton	\$	50,000.00	\$	-		
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		
5/4/2022	177355	Auburn	\$	50,000.00	\$	-		
. 6/1/2022	177211	Barnstead	\$	50,000.00	\$	-		
5/18/2022	177234	Barrington	\$	48,906.00	\$	1,094.00		
3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59		
1/26/2022	177361	Belmont	\$	50,000.00	\$			
6/15/2022	160075	Bennington	\$	8,515.00	\$	41,485.00		
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00		
5/18/2022	159833	Boscawen	\$	49,096.00	\$	904.00		
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00		

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 8

6/15/2022	177634	Bow	\$	4,375.00	\$ 606.00
3/9/2022	177365	Brentwood	\$	50,000.00	\$ -
2/16/2022	. 177366	Bridgewater	\$	46,260.55	\$ 3,739.45
6/15/2022	177367	Bristol	\$	33,410.00	\$ 16,590.00
6/15/2022	177259	Brookline '	\$	34,523.00	\$ 15,477.00
1/26/2022	177269	Candia	\$	48,972.89	\$ 1,027.11
6/1/2022	177269	Candia	\$	931.00	\$ 96.00
5/4/2022	159839	Canterbury	\$	38,072.00	\$ 11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$ -
6/1/2022	177370	Center Harbor	3	49,315.00	\$ 685.00
1/26/2022	177371	Charleston	\$	14,296.50	\$ 35,703.50
1/26/2022	154898	Chichester	\$	50,000.00	\$ -
6/15/2022	177375	Colebrook	\$	50,000.00	\$ -
6/15/2022	177376	Concord	\$	47,368.00	\$ 2,632.00
6/15/2022	177377	Conway	\$	50,000.00	\$ -
5/18/2022	159848	Cornish	\$	44,054.00	\$ 5,946.00
6/15/2022	177242	Danville	\$	50,000.00	\$ -
5/18/2022	177379	Derry	\$	48,917.00	\$ 1,083.00
5/4/2022	177380	Dover	\$	48,224.00	\$ 1,776.00
1/26/2022	159855	Dublin	\$	4,752.00	\$ 1,928.00
3/9/2022	159855	Dublin	\$	43,320.00	\$ 6,680.00
6/1/2022	159858	Dunbarton	\$	47,949.00	\$ 2,051.00
6/15/2022	177383	Durham	\$	36,051.00	\$ 13,949.00
1/26/2022	176917	East Kingston	\$	45,573.65	\$ 4,426.35
6/15/2022	160007	Enfield	\$	50,000.00	\$ -
4/20/2022	177517	Epping	\$	41,639.00	\$ 8,361.00
5/18/2022	177386	Exeter	\$	50,000.00	\$ -
1/26/2022	177387	Farmington	\$	50,000.00	\$ -
4/20/2022	159861	Francestown	\$	50,000.00	\$ -
6/1/2022	177390	Franklin	\$	50,000.00	\$ -
1/26/2022	159865	Freedom	\$	42,454.00	\$ 7,546.00
5/4/2022	159865	Freedom	\$	1,529.00	\$ 6,017.00
6/15/2022	159865	Freedom	\$	2,889.00	\$ 47,111.00
5/4/2022	159867	Fremont	\$	50,000.00	\$
6/15/2022	177393	Gilford	\$	35,831.00	\$ 14,169.00
2/16/2022	177394	Gilmanton	\$	7,565.00	\$ 13,212.00
3/9/2022	177394	Gilmanton	\$	29,223.90	\$ 20,776.10
6/1/2022	156794	Gilsum	\$	39,732.00	\$ 10,268.00
6/15/2022	177395	Goffstown	\$	50,000.00	\$ -

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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2/16/2022	. 177396	Gorham	\$ 50,000.00	\$	-
2/16/2022	177523	Grantham	\$ 49,480.00	\$	520.00
6/15/2022	177226	Greenfield	\$ 50,000.00	\$	-
5/4/2022	154735	Greenland	\$ 50,000.00	\$	-
5/18/2022	177393	Greenville	\$ 43,939.00	S	6,061.00
2/16/2022	177404	Hampstead	\$ 48,623.40	\$	1,376.60
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	S	4,083.00
6/1/2022	177402	Haverhill	\$ 50,000.00	\$	-
3/9/2022	160059	Henniker	\$ 35,990.57	\$	14,009.43
6/15/2022	177404	Henniker	\$ 14,009.00	-\$	-
6/15/2022	177407	Hillsborough	\$ 50,000.00	\$	-
1/26/2022	159886	Holdemess	\$ 43,070.00	\$	6,930.00
6/15/2022	159886	Holderness	\$ 4,294.00	\$	2,636.00
2/16/2022	177412	Hooksett	\$ 49,991.00	\$	9.00
2/16/2022	177414	Hopkinton	\$ 49,500.00	\$	500.00
5/18/2022	177415	Hudson	\$ 16,877.00	\$	33,123.00
6/15/2022	177415	Hudson	\$ 33,123.00	\$	-
4/20/2022	159888	Jackson	\$ 50,000.00	\$	_
5/18/2022	177416	Jaffery	\$ 40,977.00	\$	9,023.00
3/9/2022	177417	Keene	\$ 49,342.00	\$	658.00
6/15/2022	177268	Kensington	\$ 40,525.00	\$	9,475.00
4/20/2022	177418	Kingston	\$ 37,872.00	\$	12,128.00
6/15/2022	177418	Kingston	\$ 1,980.00	\$	884.00
4/20/2022	177421	Lancaster	\$ 50,000.00	\$	_
2/16/2022	1.77422	Langdon	\$ 50,000.00	\$	
1/26/2022	177423	Lebanon	\$ 38,142.90	\$	11,857.10
1/26/2022	177231	Lee	\$ 40,388.00	\$	9,612.00
2/16/2022	177425	Lempster	\$ 48,195.72	\$	1,804.28
5/4/2022	177424	Lincoln	\$ 50,000.00	\$	-
1/26/2022	159905	Lisbon	\$ 50,000.00	\$	•
1/26/2022	177673	Litchfield	\$ 50,000.00	\$	<u> </u>
5/4/2022	177427	Littleton	\$ 48,644.00	\$	1,356.00
6/15/2022	177431	Loudon	\$ 50,000.00	\$	~
6/15/2022	159894	Lyman	\$ 17,086.00	\$	32,914.00
5/18/2022	159896	Lyndeborough	\$ 8,957.00	\$	904.00
5/4/2022	. 15986	Lyndeborough	\$ 40,136.00	\$	9,864.00

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3/9/2022	177433	Manchester	\$ 36,576.00	\$	13,424.00
4/20/2022	177433	Manchester	\$ 6,697.00	\$	6,727.00
6/1/2022	177434	Marlborough	\$ 50,000.00	\$	-
6/15/2022	159902	Marlow	\$ 42,280.00	\$	7,720.00
6/15/2022	154623	Mason	\$ 50,000.00	\$	
2/16/2022	177439	Middleton	\$ 35,494.86	\$	14,505.14
5/4/2022	177503	Milford	\$ 50,000.00	\$	_
6/1/2022	177438	Milton	\$ 50,000.00	\$	
1/26/2022	177450	Monroe	\$ 50,000.00	\$	
5/4/2022	177442	Nelson	\$ 17,037.00	\$	32,963.00
. 6/15/2022	177442	Nelson	\$ 28,971.00	\$	3,992.00
1/26/2022	177444	New Boston	\$ 25,000.00	\$	25,000.00
6/15/2022	177444	New Boston	\$ 24,788.00	\$	212.00
6/15/2022	159916	New Hampton	\$ 50,000.00	\$	212.00
6/15/2022	159918	New London	\$ 50,000.00	\$	
4/20/2022	159918	Newbury	\$ 46,587.00	\$	3,413.00
5/4/2022	159920	Newbury	\$ 3,413.00	\$	3,413.00
2/16/2022	154394	Newington	\$ 29,601.00	\$	20,399.00
6/1/2022	154394	Newington	\$ 18,363.00	\$	2,036.00
2/16/2022	177452	Newport	\$ 37,116.00	\$	12,884.00
4/20/2022	177450	Newport	\$ 5,931.00	\$	6,953.00
6/15/2022	177451	Newton	\$ 49,981.00	\$	19.00
1/26/2022	255071	North Hampton	\$ 47,505.60	\$	2,494.40
5/4/2022	177452	North Hampton	\$ 2,476.00	\$	18.40
5/4/2022	177453	Northfield	\$ 15,485.00	\$	34,515.00
1/26/2022	177515	Northumberland	\$ 46,993.50	S	3,006.50
5/18/2022	177454	Northumberland	\$ 3,007.00	\$	-
5/4/2022	177229	Nottingham	\$ 50,000.00	\$	-
1/26/2022	160081	Orange	\$ 11,947.00	\$	38,053.00
5/18/2022	159930	Orford	\$ 6,532.00	\$	43,468.00
3/9/2022	177456	Ossipee	\$ 50,000.00	S	
5/4/2022	177458	Pembroke	\$ 40,989.00	S	9,011.00
6/1/2022	159938	Pittsburg	\$ 44,981.00	S	5,019.00
6/1/2022	177460	Pittsfield	\$ 29,343.00	\$	20,657.00
2/16/2022	177462	Plaistow	\$ 46,530.00	S	3,470.00
5/18/2022	177462	Plaistow	\$ 3,470.00	\$	-
4/20/2022	159942	Plymouth	\$ 30,219.00	\$	19,781.00
6/1/2022	159943	Plymouth	\$ 6,686.00	\$	5,138.00
2/16/2022	177463	Portsmouth	\$ 50,000.00	\$	-
4/20/2022	177464	Raymond	\$ 41,284.00	\$	8,716.00
5/4/2022	177467	Rochester	\$ 44,132.00	\$	5,868.00
6/15/2022	177509	Rollinsford	\$ 24,772.00	\$	25,228.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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5/4/2022	176871	Rumney	\$	46,766.00	\$	3,234.00
6/15/2022	177472	Salem	\$	25,411.00	\$	24,589.00
6/1/2022	177520	Sandown	\$	50,000.00	\$	
6/15/2022	177474	Sandwich	\$	47,693.00	\$	2,307.00
2/16/2022	177478	Somersworth	\$	43,132.00	\$	6,868.00
6/15/2022	167125	South Hampton	\$	41,091.00	\$	8,909.00
2/16/2022	159951	Springfield	\$	50,000.00	\$	-
3/9/2022	177230	Stratham	\$	24,741.00	\$	25,259.00
6/15/2022	177230	Stratham	\$	14,778.00	\$	10,481.00
6/1/2022	177483	Sunapee	\$	50,000.00	\$	-
3/9/2022	155177	Surry	S	39,958.00	\$	10,042.00
6/15/2022	159964	Sutton	\$	47,449.00	\$	2,551.00
4/20/2022	177485	Swanzey	\$	47,779.00	\$	2,221.00
5/18/2022	177487	Swanzey	\$	2,221.00	\$	-
6/1/2022	177487	Temple	\$	31,007.00	\$	18,993.00
6/15/2022	155835	Thornton	\$	50,000.00	\$	
5/4/2022	177488	Tilton	\$	15,485.00	\$	34,515.00
6/15/2022	177488	Tilton	\$	34,515.00	\$	-
6/15/2022	177489	Troy	\$	45,003.00	\$	4,997.00
6/1/2022	159970	Unity	\$	32,571.00	\$	17,429.00
6/15/2022	159970	Unity	\$	4,723.00	\$	12,706.00
1/26/2022	177492	Wakefield	\$	15,059.00	\$	34,941.00
5/4/2022	177271	Walpole	\$	50,000.00	S.	-
6/15/2022	154573	Waterville Valley	\$	49,474.00	S	526.00
2/16/2022	159974	Weare	\$	47,350.00	S	2,650.00
6/15/2022	159974	Weare	\$	2,250.00	S	400.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
6/1/2022	159979	Wilton	\$	49,746.00	\$	254.00
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
4/20/2022	177507	Windham	\$	11,647.00	\$	
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$	7,158.00
		Total	\$	6,580,578.45		

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 - K

Date: June 21, 2022

Entity Name: Town of Alstead

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

Application Number: Registration Form - 0000038889

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 \$38,672.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$38,672.00, your application did not include adequate documentation to support that you have already paid \$38,672.00.

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 177348 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,

GOVERNOR'S OFFICE Silver Recovery

Date: June 21, 2022

Entity Name: Town of Atkinson

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

Application Number: Registration Form - 0000038909

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 \$3,578.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$3,578.00, your application did not include adequate documentation to support that you have already paid \$3,578.00.

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 177232 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,

GOVERNOR'S OFFICE for ______ EMERGENCY RELIEF & RECOVERY

Date: June 21, 2022

Entity Name: Boscawen Fire Department

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

Application Number: Registration Form - 0000038778

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 \$904.00 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 \$904.00.

Payment of an award in the above amount will be made using your existing State vendor # of 159833 once we receive Governor and Executive Council approval.

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,

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: July 1, 2022

Entity Name: Town of Chesterfield

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

Application Number: Registration Form - 0000038632

IMPORTANT: Text that is <u>underlined</u> and in 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 \$39,374.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$39,374.00, your application did not include adequate documentation to support that you have already paid \$39,374.00.

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 159842 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 application requested expenses for items or services that do 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 info@goferr.nh.gov.

Respectfully,

GOVERNOR'S OFFICE Jin EMERGENCY RELIEF & RECOVERY

Date: June 21, 2022

Entity Name: Town of Brookline

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

Application Number: Registration Form - 0000038957

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 \$15,477.00 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 \$15,477.00.

Payment of an award in the above amount will be made using your existing State vendor # of 177259 once we receive Governor and Executive Council approval.

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,

GOVERNOR'S OFFICE Sor EMERGENCY RELIEF & RECOVERY

Date: June 21, 2022

Entity Name: Town of Deerfield

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

Application Number: Registration Form - 0000038886

IMPORTANT: Text that is underlined and in plue 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 \$46,242.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,242.00, your application did **not** include adequate documentation to support that you have already paid \$46,242.00.

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 177210 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>.

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

Respectfully,

GOVERNOR'S OFFICE SIT EMERGENCY RELIEF & RECOVERY

Date: June 21, 2022

Entity Name: Town of Effingham

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

Application Number: Registration Form - 0000038883

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 \$44,316.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$44,316.00 your application did not include adequate documentation to support that you have already paid \$44,316.00.

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 159990 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 application, and any outreach requesting additional information, did not include documentation of the expense; and
- 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 info@goferr.nh.gov.

Respectfully,



Date: June 21, 2022

Entity Name: Town of Franconia

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

Application Number: Registration Form - 0000038701

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 \$49,376.00. 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 177389. You do not need to do anything else.

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

Respectfully,



Date: June 21, 2022

Entity Name: Town of Madbury

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

Application Number: Registration Form - 0000038827

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 \$25,927.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$25,927.00, your application did not include adequate documentation to support that you have already paid \$25,927.00.

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 177260 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):

The request included a service plan that extended beyond the date of December 31, 2026, and the expense past that date has been subtracted from the eligible expenses;

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

Respectfully,

GOVERNOR'S OFFICE

Date: June 21, 2022

Entity Name: Town of Mont Vernon

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

Application Number: Registration Form - 0000038426

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 \$35,124.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$35,124.00, your application did not include adequate documentation to support that you have already paid \$35,124.00.

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 177519 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 application, and any outreach requesting additional information, did not identify why the purchase is for safety and/or public health response and prevention equipment that will assist in responding 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 info@goferr.nh.gov.

Respectfully, Team GOFERR



Date: June 21, 2022

Entity Name: Northwood Fire Department

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

Application Number: Registration Form - 0000038360

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 177455. You do not need to do anything else.

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

Respectfully,

GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY Application Number, 0000038325 Locality Equipment Purchase Program • 0 0 0 0 Contact Information (Step 1 of 5) O ADD & CONTACT **Email** At least one contact is required. C Copyright 2022 - State of New Hampshire

Sample Application ADD A CONTACT Entity Address 1 * **Primery Contact** Entity Address 2 New Hampshire Entity - Texpeyer Identification O Employer Identification Number (EIN) O SSN NH Secretary of State Business ID (If none, 0 different from above) CLOSE SAVE CHANGES

GOVERNOR'S OFFICE ---- for -

EMERGENCY RELIEF & RECOVERY Application Number: 0000038325 Locality Equipment Purchase Program 0 0 0 0 Business information (Step 2 of 5) Please provide the following information, If you have any questions about completing this application, please email info@GOFERR.nh.gov. Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provided. Questions Please read each question carefully as incomplete or incorrect responses may result in disquaffication from this grant program. I. Already Incurred Safety and Emergency, Equipment Expenses or Purchases 1. Please provide your State of New Hampshire Vendor ID. * 2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in O No responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been reimbursed, by a Federal entity, including FEMA? * 3, if the answer to question 1,2 is yes, list each item of eligible equipment and the final price of each, after any discounts, (if none, enter 101); 1 4. State the total dollar amount that has been paid up to the cale of this application by the entity towards the purchase or lease price of each item of eligible equipment listed in L3. If none, enter "0," " 5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in £3 by December 31, 2022, If none, enter-6. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection. *

II. Future Safety and Emergency Equipment Purchases 7. Will the entity acquire Safety or Emergency Equipment that will assist the entity in O Yes O No responding, or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eligible for reimbursement by a Federal entity, including FEMA? * 8. If the answer to question ILF is yes, list the anticipated items of eligible equipment and the final price of each, after any discounts: If none, enter "0." * 9. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in II.8 by December 31, 2022. If none, enter 10. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection. * **PREVIOUS** SAVE NH gov I Privacy Policy I Accessibility Policy C Copyright 2072 - State of New Hampshire

GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY Application Number: 0000038325 Locality Equipment Purchase Program 0 0 0 0 0 Documents (Step 3 of 5) The following documents listed below under the Required and 'Optional' section must be isolated or outlined within this form Please note: If there are multiple parts to your ettachment, the files thust be combined and unloaded as one file, **Required Documents** Recent Uploaded Document Upload History Add / Update Document 'O Choose File No file chosen Sec. I OR Sec. R. Pre-existing OR Feature Safety/Emergency Equipment Purchases IE: Provide documentation supporting incurred expenses Off anadopsed purchase price NOTE: if applying for both types of expense in relimbursement, stach documentation for both **Optional Documents** Document Name 7Add / Update Document | O Choose File 140 file chosen Section I Pre-existing Selety and Emergency Equipment Section I Pro-existing Safety and Emergency Equipment Choose File No file chosen Chome Fin 140 file chosen Section II Future Selety and Emergency Equipment Purchases Choose File No Se chosen Section It Future Safety and Emergency Equipment Purchases CONTINUE SAVE **PREVIOUS** NH gov I Privacy Policy & Accessibility Policy C Copyright 2022 - State of New Hampstone

GOVERNOR'S OFFICE - for -EMERGENCY RELIEF & RECOVERY Application Number: 0000038325 Locality Equipment Purchase Program Agreement and Certification (Step 4 of 5) ew the catality of your submission shown below Questions Please read each question carefully as incomplete or incorrect responses may result in disputification from this GERTE GOOGING. I. Already Incurred Safety and Emergency Equipment Expenses or Purchases 1. Please provide your State of New Hampshire Vendor ID. 000000 2. Has the emity acquired Selecy or Emergency Equipment that will assist the emity in responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been reinfoursed, by a Federal entity, including FEMA? 3. If the answer to question (2 is yes, list each item of eligible equipment and the final price of each, after any discounts. (If name, enter 10%): 4, State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of eligible equipment listed in 1.3, if none, enter "0" 5. State the total dollar amount that wall be paid by the entity towards the purchase or lease price of each sem of date equipment listed In 13 by December 31, 2022. If none, enser "0." % For each here of equipment listed, state the reason for the expenditure, including the CCVID-19 connection. THIS IS A SAMPLE APPLICATION II. Future Safety and Emergency Equipment Purchases 7, Will the entity acquire Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eligible for reimbursement by a Federal ensity, including FEMA? B. If the answer to question 8.7 is yes, list the anticipated seed of eligible equipment and the final price of each, after any discounts: If none, eccar "0." If State the local collar amount that will be paid by the acting towards the purchase or lease price of each sem of eligible iquipment licited in II.8 by December 31, 2022 if none, enter "0" 10. For each item of equipment listed, state the reason for the expenditure, including the CCVID-19 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 limited 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 Relief 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 permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, involces, materials, payrolis, 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 atlocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21.027. The Federal Award Identification Number (FAIN) SLFRP0145. 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 posted 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, IV.

Certification:

By signing this application Applicant/Avvardee hereby certifies that the equipment that has 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/Awardae 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.



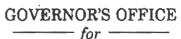
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Application Number: 0000038	Annual Juniore			
Locality Equip	ment Purchase Progra	m	000	o •
Submission (Step 5 of				
You are about to submit your fo			and the same of the second	,
You are about to submit you allowed to be submitted an	r Locality Equipment Purchase Program, Regis	crations will only be received up to 6	06/03/2022 at 04:00 PM. No registration	n will be
PREVIOUS				SUBMIT

GOVERNOR'S OFFICE **EMERGENCY RELIEF & RECOVERY** 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, No registration will be abowed to be submitted after this date and time. **PREVIOUS** SUBMIT : NH gov I Privacy Policy L Access hitry Policy © Copyright 2022 - State of New Hampshire



STATE OF NEW HAMPSHIRE





EMERGENCY RELIEF AND RECOVERY



June 6, 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 \$1,491,934 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 # Name of Town or City				Balance Remaining from \$50,000 allocated to each locality		
Α΄	177351	Amherst	\$	48,750.00	\$	_	
В	177354	Ashland	\$	46,026.00	\$	3,974.00	
С	160075	Bennington	\$	8,515.00	\$	41,485.00	
D	177634	Bow	\$	4,375.00	\$	606.00	
E	177367	Bristol	\$	33,410.00	\$	16,590.00	
F	177259	Brookline	\$	34,523.00	\$	15,477.00	
G	177375	Colebrook	\$	50,000.00	\$		
Н	177376	Concord	\$	47,368.00	\$	2,632.00	
1	177377	Conway	\$_	50,000.00	\$	-	
J	177242	Danville	\$	50,000.00	\$	-	
K	177383	Durham	S	36,051.00	\$	13,949.00	
L	160007	Enfield	\$	50,000.00	\$	•	

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 2 of 9

M	159865	Freedom	\$	2,889.00	\$	47,111.00
N	177393	Gilford	\$	35,831.00	\$	14,169.00
0	177395	Goffstown	\$	50,000.00	\$	
P	177226	Greenfield	\$	50,000.00	\$	
Q	177404	Henniker	5	14,009.00	\$	•
R	177407	Hillsborough	\$	50,000.00	\$	-
S	159886	Holdemess	\$	4,294.00	\$	2,636.00
T	177415	Hudson	\$	33,123.00	\$	-
U	177268	Kensington	\$	40,525.00	\$	9,475.00
V	177418	Kingston	\$	1,980.00	S	884.00
W	177431	Loudon	\$	50,000.00	\$	-
X	159894	Lyman	\$	17,086.00	\$	32,914.00
Y	159902	Marlow	\$	42,280.00	5	7,720.00
Z	154623	Mason	\$	50,000.00	\$	
AA	177442	Nelson	\$	28,971.00	\$	3,992.00
AB	177444	New Boston	\$	24,788.00	\$	212.00
AC	159916	New Hampton	\$	50,000.00	\$	•
AD	159918	New London	\$	50,000.00	\$	-
AE	177451	Newton	\$	49,981.00	. \$	19.00
AF	177509	Rollinsford	\$	24,772.00	S	25,228.00
AG	177472	Salem	\$	25,411.00	S	24,589.00
AH	177474	Sandwich	\$	47,693.00	\$	2,307.00
ΑĪ	167125	South Hampton	\$	41,091.00	\$	8,909.00
AJ	177230	Stratham	\$	14,778.00	\$	10,481.00
AL	159964	Sutton	\$	47,449.00	\$	2,551.00
AM	155835	Thornton	\$	50,000.00	\$	-
AN	177488	Tilton	\$	34,515.00	\$	-
AO	177489	Troy	\$	45,003.00	\$	4,997.00
AP	159970	Unity	\$	4,723.00	\$	12,706.00
AQ	154573	Waterville Valley	\$	49,474.00	\$	526.00
AR	159974	Weare	\$	2,250.00	\$	400.00
		Total	\$	1,491,934.00		

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$1,491,934 His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 9

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 seven 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, and June 1, 2022, totaling \$4,765,528.45 leaving \$7,234,471.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$1,491,934 for a total of \$6,257,462.45 leaving a new remaining balance of \$5,742,537.55 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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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.

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 4 of 9

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 9

Cumulative Table

Approved by G & C date	Vendor#	Name of Town or City	be Ap	rd Amount to proved (90% f eligible fety/Public n Equipment)	Rem from allo	ance naining n \$50,000 cated to n locality
Pending 6/15/2022	177351	Amherst	\$	48,750.00	S	
Pending 6/15/2022	177354	Ashland	\$	46,026.00	\$	3,974.00
Pending 6/15/2022	160075	Bennington	\$	8,515.00	\$	41,485.00
Pending 6/15/2022	177634	Bow	\$	4,375.00	\$	606.00
Pending 6/15/2022	177367	Bristol	\$	33,410.00	\$	16,590.00
Pending 6/15/2022	177259	Brookline	\$	34,523.00	\$	15,477.00
Pending 6/15/2022	177375	Colebrook	\$	50,000.00	\$	
Pending 6/15/2022	177376	Concord	\$	47,368.00	\$	2,632.00
Pending 6/15/2022	177377	Conway	\$	50,000.00	\$	•
Pending 6/15/2022	177242	Danville	\$	50,000.00	\$	-
Pending 6/15/2022	177383	Durham	S	36,051.00	\$	13,949.00
Pending 6/15/2022	160007	Enfield	\$	50,000.00	\$	
Pending 6/15/2022	159865	Freedom	\$	2,889.00	5	47,111.00
Pending 6/15/2022	177393	Gilford	\$	35,831.00	\$	14,169.00
Pending 6/15/2022	177395	Goffstown	\$	50,000.00	\$	
Pending 6/15/2022	177226	Greenfield	\$	50,000.00	\$	-
Pending 6/15/2022	177404	Henniker	.\$	14,009.00	\$	_
Pending 6/15/2022	177407	Hillsborough	\$	50,000.00	\$	-
Pending 6/15/2022	159886	Holderness	\$	4,294.00	\$	2,636.0
Pending 6/15/2022	177415	Hudson	S	33,123.00	\$	
Pending 6/15/2022	177268	Kensington	\$	40,525.00	\$	9,475.0
Pending 6/15/2022	177418	Kingston	\$	1,980.00	5	884.0
Pending 6/15/2022	177431	Loudon	\$	50,000.00	5	
Pending 6/15/2022	159894	Lyman	S	17,086.00	5	32,914.0
Pending 6/15/2022	159902	Marlow	\$	42,280.00	. \$	7,720.0
Pending 6/15/2022	154623	Mason	S	50,000.00	\$	
Pending 6/15/2022	177442	Nelson	\$	28,971.00	\$	3,992.0
Pending 6/15/2022	177444	New Boston	\$	24,788.00	\$	212.0
Pending 6/15/2022	159916	New Hampton	\$	50,000.00	\$	
Pending 6/15/2022	159918	New London	S	50,000.00	\$	
Pending 6/15/2022	177451	Newton	\$	49,981.00	\$	19.0
Pending 6/15/2022	177509	Rollinsford	\$	24,772.00	\$	25,228.0
Pending 6/15/2022	177472	Salem	\$	25,411.00	\$	24,589.0
Pending 6/15/2022	177474	Sandwich	\$	47,693.00	\$	2,307.0

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 9

Pending 6/15/2022	167125	South Hampton	\$	41,091.00	\$	8,909.00
Pending 6/15/2022	177230	Stratham	\$	14,778.00	\$	10,481.00
Pending 6/15/2022	159964	Sutton	\$	47,449.00	\$	2,551.00
Pending 6/15/2022	155835	Thornton	S	50,000.00	\$	•
Pending 6/15/2022	177488	Tilton	\$	34,515.00	\$	-
Pending 6/15/2022	177489	Troy	\$	45,003.00	\$	4,997.00
Pending 6/15/2022	159970	Unity	\$	4,723.00	\$	12,706.00
Pending 6/15/2022	154573	Waterville Valley	\$	49,474.00	\$	526.00
Pending 6/15/2022	159974	Weare	\$	2,250.00	\$	400.00
4/20/2022	177347	Allenstown	\$	49,021.00	\$	979.00
3/9/2022	177350	Alton	\$	50,000.00	\$	-
5/18/2022	177351	Amherst	\$	1,250.00	\$	48,750.00
3/9/2022	177352	Andover	\$	50,000.00	\$	
5/4/2022	177353	Antrim	\$	43,968.00	\$	6,032.00
6/1/2022	177232	Atkinson	\$	36,508.00	\$	13,492.00
5/4/2022	177355	Auburn	\$	50,000.00	5	
6/1/2022	177211	Barnstead	\$	50,000.00	\$	
5/18/2022	177234	Barrington	\$	48,906.00	\$	1,094.00
3/9/2022	177359	Bedford	S	48,060.41	5	1,939.59
1/26/2022	177361	Belmont	S	50,000.00	\$	-
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
5/18/2022	159833	Boscawen	S	49,096.00	\$	904.0
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
3/9/2022	177365	Brentwood	S	50,000.00	\$	-
2/16/2022	177366	Bridgewater	S	46,260.55	\$	3,739.4
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.1
6/1/2022	177269	Candia	\$	931.00	\$	96.0
5/4/2022	159839	Canterbury	\$	38,072.00	\$	11,928.0
1/26/2022	154825	Carroll	\$	50,000.00	\$	
6/1/2022	177370	Center Harbor	S	49,315.00	S	685.0
1/26/2022	177371	Charleston	S	14,296.50	\$	35,703.5
1/26/2022	154898	Chichester	. \$	50,000.00	\$	
5/18/2022	159848	Cornish	\$	44,054.00	\$	5,946.0
5/18/2022	177379	Derry	\$	48,917.00	S	1,083.0
5/4/2022	177380	Dover	5	48,224.00	\$	1,776.0
1/26/2022	159855	Dublin	S	4,752.00	S	1,928.0
3/9/2022	159855	Dublin	\$	43,320.00	\$	6,680.0
6/1/2022	159858	Dunbarton	\$	47,949.00	S	2,051.0

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 7 of 9

1/26/2022	176917	East Kingston	\$	45,573.65	\$	4,426.35
4/20/2022	177517	Epping	\$	41,639.00	\$	8,361.00
5/18/2022	177386	Exeter	\$	50,000.00	\$	-
1/26/2022	177387	Farmington	S	50,000.00	\$	•
4/20/2022	159861	Francestown	\$	50,000.00	\$	
6/1/2022	177390	Franklin	\$	50,000.00	\$	-
1/26/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
5/4/2022	159865	Freedom	\$	1,529.00	\$	6,017.00
5/4/2022	159867	Fremont	\$	50,000.00	\$	-
2/16/2022	177394	Gilmanton	\$	7,565.00	\$	13,212.00
3/9/2022	177394	Gilmanton	S	29,223.90	\$	20,776.10
6/1/2022	156794	Gilsum	S	39,732.00	\$	10,268.00
2/16/2022	177396	Gorham	\$	50,000.00	\$	-
2/16/2022	177523	Grantham	\$	49,480.00	\$	520.00
5/4/2022	154735	Greenland	\$	50,000.00	\$	
5/18/2022	177393	Greenville	\$	43,939.00	\$	6,061.00
2/16/2022	177404	Hampstead	\$	48,623.40	\$	1,376.60
1/26/2022	177262	Hampton Falls	\$	50,000.00	S	1,570.00
6/1/2022	177400	Hancock	S	50,000.00	\$	-
4/20/2022	159880	Hanover	\$	50,000.00	S	
5/18/2022	156678	Hart's Location	S	45,917.00	\$	4,083.00
6/1/2022	177402	Haverhill	S	50,000.00	S	
3/9/2022	160059	Henniker	\$	35,990.57	\$	14,009.43
1/26/2022	159886	Holderness	S	43,070.00	\$	6,930.00
2/16/2022	177412	Hooksett	S	49,991.00	5	9.00
2/16/2022	177414	Hopkinton	S	49,500.00	\$	500.00
5/18/2022	177415	Hudson	\$	16,877.00	\$	33,123.00
4/20/2022	159888	Jackson	S	50,000.00	S	-
5/18/2022	177416	Jaffery	S	40,977.00	\$	9,023.00
3/9/2022	177417	Keene	\$	49,342.00	\$	658.0
4/20/2022	177418	Kingston	S	37,872.00	\$	12,128.00
4/20/2022	177421	Lancaster	S	50,000.00	\$	-
2/16/2022	177422	Langdon	S	50,000.00	\$	
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.1
1/26/2022	177231	Lee ·	S	40,388.00	5	9,612.0
2/16/2022	177425	Lempster	\$	48,195.72	5	1,804.2
5/4/2022	177424	Lincoln	\$	50,000.00	5	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1/26/2022	159905	Lisbon	\$	50,000.00	\$	
1/26/2022	177673	Litchfield	\$	50,000.00	\$	-
5/4/2022	177427	Littleton	\$	48,644.00	\$	1,356.0

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 8 of 9

5/18/2022	159896	Lyndeborough	\$	8,957.00	\$	904.00
5/4/2022	159896	Lyndeborough	\$	40,136.00	\$	9,864.00
3/9/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
4/20/2022	177433	Manchester	\$	6,697.00	\$	6,727.00
6/1/2022	177434	Marlborough	\$	50,000.00	\$	-
2/16/2022	177439	Middleton	\$	35,494.86	\$	14,505.14
5/4/2022	177503	Milford	\$	50,000.00	\$	
6/1/2022	177438	Milton	\$	50,000.00	\$	
1/26/2022	177450	Monroe	S	50,000.00	\$	
5/4/2022	177442	Nelson	\$	17,037.00	\$	32,963.00
1/26/2022	177444	New Boston	\$	25,000.00	\$	25,000.00
4/20/2022	159920	Newbury	\$	46,587.00	\$	3,413.00
5/4/2022	159920	Newbury	\$	3,413.00	\$	
2/16/2022	154394	Newington	\$	29,601.00	\$	20,399.00
6/1/2022	154394	Newington	\$	18,363.00	\$	2,036.00
2/16/2022	177452	Newport	\$	37,116.00	\$	12,884.00
4/20/2022	177450	Newport	\$	5,931.00	\$	6,953.00
1/26/2022	255071	North Hampton	\$	47,505.60	\$	2,494.40
5/4/2022	177452	North Hampton	\$	2,476.00	\$	18.40
5/4/2022	177453	Northfield	\$.	15,485.00	\$	34,515.00
1/26/2022	177515	Northumberland	\$	46,993.50	\$	3,006.50
5/18/2022	177454	Northumberland	S	3,007.00	\$	
5/4/2022	177229	Nottingham	S	50,000.00	\$	
1/26/2022	160081	Orange	\$	11,947.00	\$	38,053.00
5/18/2022	159930	Orford	\$	6,532.00	\$	43,468.00
3/9/2022	177456	Ossipee	\$	50,000.00	\$	
5/4/2022	177458	Pembroke	\$	40,989.00	\$	9,011.0
6/1/2022	159938	Pittsburg	\$	44,981.00	\$	5,019.0
6/1/2022	177460	Pittsfield	\$	29,343.00	\$	20,657.0
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.0
5/18/2022	177462	Plaistow	\$	3,470.00	5	-
4/20/2022	159942	Plymouth	\$	30,219.00	\$	19,781.0
6/1/2022	159943	Plymouth	S	6,686.00	\$	5,138.0
2/16/2022	177463	Portsmouth	\$	50,000.00	\$	-
4/20/2022	177464	Raymond	\$	41,284.00	\$	8,716.0
5/4/2022	177467	Rochester	\$	44,132.00	5	5,868.0
5/4/2022	176871	Rumney	\$	46,766.00	\$	3,234.0
6/1/2022	177520	Sandown	\$	50,000.00	S	
2/16/2022	177478	Somersworth	\$	43,132.00	\$	6,868.0
2/16/2022	159951	Springfield	\$	50,000.00	\$	
3/9/2022	177230	Stratham	\$	24,741.00	5	25,259.0
6/1/2022	177483	Sunapee	\$	50,000.00	$\overline{}$	-
3/9/2022	155177	Surry	\$	39,958.00	_	10,042.0
4/20/2022	177485	Swanzey	\$	47,779.00	\$	
5/18/2022	177487	Swanzey	\$	2,221.00	_	

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 9 of 9

6/1/2022	177487	Temple	S	31,007.00	\$	18,993.00
5/4/2022	177488	Tilton	\$	15,485.00	S	34,515.00
6/1/2022	159970	Unity	\$	32,571.00	\$	17,429.00
1/26/2022	177492	Wakefield	\$	15,059.00	\$	34,941.00
5/4/2022	177271	Walpole	\$	50,000.00	\$	-
2/16/2022	159974	Weare	\$	47,350.00	\$	2,650.00
2/16/2022	-177499	Whitefield	\$	49,985.00	\$	15.00
6/1/2022	159979	Wilton	\$	49,746.00	\$	254.00
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
4/20/2022	177507	Windham	\$	11,647.00	\$	_
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$	7,158.00
		Total	\$	6,257,462.45		

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 - AR

Date: June 2, 2022

Entity Name: Amherst

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

Application Number: Registration Form - 0000038767

IMPORTANT Text that is and office that and

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We have reviewed your Locality Equipment Matching Program application and made the following determination(a). This award notice for a total of \$48,750 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 although you have allowable costs in the amount of \$48,750, your application did not include adequate documentation to support that you have already paid \$48,750.

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 177361 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 this and other requests:

Your town does not have a remaining balance available to request for future awards.

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

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:03 AM

To:

firechief@ashland.nh.gov; townadmin@ashland.nh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Ashland Fire Department

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

Application Number: Registration Form - 0000038733

Modeling this manifestions in the discussion of the contractions of the contraction of th

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$46,026.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,026.00, your application did not include adequate documentation to support that you have already paid \$46,026.00.

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 # 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@qoferr.nh.gov.

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

Respectfully,

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:11 AM

To:

keith.nason@townofbennington.com; ddavidson@townofbennington.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Bennington Emergency Management

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

Application Number: Registration Form - 0000038498

tMPORTANT Foxt that is gridotligigitation in ... เลาสาหาแนนโกเรา เจาะรถสุดมิงค์และเกาะ

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$8,515.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$8,515.00, your application did not include adequate documentation to support that you have already paid \$8,515.00.

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 160075 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 serid 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 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 info@goferr.nh.gov.

Respectfully,

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:15 AM

To:

gruggles@bownh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

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ENDERGINCY RELITER RECOVERS

Date: June 6, 2022

Entity Name: Town of Bow

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

Application Number: Registration Form - 0000038811

IMPORIANT Test that is undermed and in-

are hyporraks 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 \$4,375.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$4,375.00, your application did not include adequate documentation to support that you have already paid \$4,375.00.

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 177364 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@qoferr.nh.gov.

Respectfully,

Date: June 2, 2022

Entity Name: Bristol

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

Application Number: Registration Form - 0000038631

IMPORTANT. Text that is underlined and in are n

rare hyperinks 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 \$33,410 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 although you have allowable costs in the amount of \$33,410, your application did not include adequate documentation to support that you have already paid \$33,410.

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 177387 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.

Your town has \$16,590 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE /** EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Brookline

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

Application Number: Registration Form - 0000038812

IMPORTANT. Text that is underlined and in-

are nyberlinks 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 \$34,523 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 \$15,911. Payment of an award in the above amount will be made using your existing State vendor # of 177259 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$18,612, your application did not include adequate documentation to support that you have already paid \$18,612.

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 177259 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 application requested expenses for Covid-19 vaccine clinics that does not meet the definition of 2 CFR 200.33, which establishes a minimum value of \$250 for equipment to qualify.

Your town has \$15,477 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Date: June 2, 2022

Entity Name: Colebrook

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

Application Number: Registration Form - 0000038395

IMPORTANT Too: that <u>s ពេលចំងាំងចម្</u>ទីធ្វើធ្វើស្វើ are trypediaks 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 \$60,000 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177375 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.

Your town does not have a remaining balance available to request for future awards.

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



Date: June 2, 2022

Entity Name: Concord

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

Application Number: Registration Form - 0000038836

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$47,368 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 although you have allowable costs in the amount of \$47,368, your application did not include adequate documentation to support that you have already paid \$47,368.

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 177376 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.

Your town has \$2,632 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE f^{a} EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Conway

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

Application Number: Registration Form - 0000038780

##PORTANT Text that is underlined \$idfin.

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 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 \$50,000.

Payment of an award in the above amount will be made using your existing State vendor # of 177377 once we receive Governor and Executive Council approval.

Your town does not have a remaining balance available to request for future awards.

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

Date: June 2, 2022

Entity Name: Danville

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

Application Number: Registration Form - 0000038484

IMPORTANT. Text that is <u>underlined</u> and miles 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 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 although you have altowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177242 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.

Your town does not have a remaining balance available to request for future awards.

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

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:31 AM

To:

david.emanuel@unh.edu; gjablonski@durham.nh.us

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Durham Fire Department

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

Application Number: Registration Form - 0000038143

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$36,051.00 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 \$17,643.00.

Payment of an award in the above amount will be made using your existing State vendor # of 177383 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$18,408.00, your application did not include adequate documentation to support that you have already paid \$18,408.00.

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 177383 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@gofer.nh.gov.

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

Your application requested items that do 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 info@goferr.nh.gov.

Respectfully,

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 10:46 AM

To:

rholland@enfield.nh.us; townmanager@enfield.nh.us

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE EMERGENCY RELITES RECOVERY

Date: June 6, 2022

Entity Name: Town of Enfield

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

Application Number: Registration Form - 0000038793

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 160007 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: June 2, 2022

Entity Name: Freedom

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

Application Number: Registration Form - 0000038808

IMPORTANT. Text that is underlined and in the 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 \$2,889 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 although you have allowable costs in the amount of \$2,889, your application did not include adequate documentation to support that you have already paid \$2,889.

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 lnfo@goferr.nh.gov.

Your town has \$3,128 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Darrell, Jane - GOFERR

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:28 AM

To:

gtrombi@gilfordnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Gilford Fire Rescue

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

Application Number: Registration Form - 0000038099

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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 \$35,831.00. 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 177425. You do not need to do anything else.

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

Respectfully,

Date: June 2, 2022

Entity Name: Goffstown

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

Application Number: Registration Form - 0000038769

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are hypothoks 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 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177395 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.

Your town does not have a remaining balance available to request for future awards.

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

GOVERNOR'S OFFICE

Date: June:21, 2022

Entity Name: Gilford Police Department

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

Application Number: Registration Form - 0000038409

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 \$13,500.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$13,500.00, your application did not include adequate documentation to support that you have already paid \$13,500.00.

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 177393 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@gofeir.nh.gov.

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

Respectfully,

Date: June 2, 2022

Entity Name: Greenfield

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

Application Number: Registration Form - 0000038823

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177226 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully, Team GOFERR

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Date: June 2, 2022

Entity Name: Henniker

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

Application Number: Registration Form -0000038873

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Significations 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 \$14,009 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 \$14,009.

Payment of an award in the above amount will be made using your existing State vendor # of 177404 once we receive Governor and Executive Council approval.

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

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

Your town does not have a remaining balance available to request for future awards.

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

Date: June 2, 2022

Entity Name: Hillborough

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

Application Number: Registration Form - 0000038779

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 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 \$16,934. Payment of an award in the above amount will be made using your existing State vendor # of 177407 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$33,066, your application did not include adequate documentation to support that you have already paid \$33,066.

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 177407 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>.

Your town does not have a remaining balance available to request for future awards. If you have questions, you can contact info@goferr.nh.gov.

GÖVERNÖR'S OFFICE /** EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Holderness

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

Application Number: Registration Form - 0000037847

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$4,284 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 although you have allowable costs in the amount of \$4,294, your application did not include adequate documentation to support that you have already paid \$4,294.

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 159886 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 in the amount of 1,500.74 is not an allowable cost for this program for the following reason(s):

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.

Your town has \$2,636 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:24 AM

To:

dbianchi@hudsonnh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Hudson Police Department

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

Application Number: Registration Form - 0000038728

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are hyporlinks 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 \$9,450.00 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 \$4,500.00.

Payment of an award in the above amount will be made using your existing State vendor # of 177415 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$4,950.00, your application did not include adequate documentation to support that you have already paid \$4,950.00.

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 177415 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.

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:26 AM

To:

rbuxton@hudsonnh.gov; smalizia@hudsonnh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Hudson

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

Application Number: Registration Form - 0000038691

JUNIO OKRANIA - JEKTÜPÜLE E DOGETHERINISTALISTAN - PEREFER BEHILF SICHER ÖFENDAS GREOTIGERE

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$23,673.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$23,673.00, your application did not include adequate documentation to support that you have already paid \$23,673.00.

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 177416 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@ggferr.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,

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:21 AM

To:

24chief1@comcast.net

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Kensington Fire Rescue

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

Application Number: Registration Form - 0000038495

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$40,525.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$40,525.00, your application did not include adequate documentation to support that you have already paid \$40,525.00.

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 177268 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 expanses 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 application requested items that do 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 info@goferr.nh.gov.

Respectfully,

From:

GOFERR: Awards

Sent:

Monday, June 6, 2022 11:05 AM

To:

klangan@kingstonnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Kingston

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

Application Number: Registration Form - 0000038881

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$1,980.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$1,980.00, your application did not include adequate documentation to support that you have already paid \$1,980.00.

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 177418 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@gofer.mt.gov.

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

Respectfully,

GOVERNOR'S OFFICE Fig. EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Loudon

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

Application Number: Registration Form -0000038804

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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. 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 177431. You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:09 AM

To:

todd.landry600@gmail.com; lymanta@myfairpoint.net

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Lyman

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

Application Number: Registration Form - 0000038820



We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$17,086.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$17,086.00, your application did not include adequate documentation to support that you have already paid \$17,086.00.

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 99355 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.

GOVERNOR'S OFFICE For EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Marlow

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

Application Number: Registration Form -0000038668

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$46,280 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 although you have allowable costs in the amount of \$46,280, your application did not include adequate documentation to support that you have already paid \$46,280.

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 159902 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 application requested bathroom modification expenses that do not meet the definition of 2 CFR 200.33, and Flare kits that do not meet the minimum value of \$250 for equipment to qualify.

Your town has \$3,720 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above

is used.

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

GOVERNOR'S OFFIGE hite EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Mason

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

Application Number: Registration Form - 0000038893

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 154623 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.

Your town does not have a remaining balance available to request for future awards.

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

From:

GOFERR: Awards

Sont:

Monday, June 6, 2022 11:42 AM

To:

execadmin@nelsonnh.us

Sublect:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Nelson

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

Application Number: Registration Forms - 0000038639, 0000038640, 0000038644, 0000038868, 0000038869,

0000038872

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$28,971.00 (\$22,212 for Registration Form 0000038869, \$4,554.00 for Registration Form 0000038868, and \$2,205 for Registration Form 0000038644) 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 \$4,554.00.

Payment of an award in the above amount will be made using your existing State vendor # of 177442 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$24,417.00, your application did not include adequate documentation to support that you have already paid \$24,417.00.

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 177442 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 the requests in Registration Forms 0000038872, 0000038640, and 0000038639 are not allowable costs for this program for the following reason(s):

- Your applications did not identify why the purchase will assist in responding or being prepared to respond to COVID-19;
- Your applications requested items that do 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 info@goferr.nh.gov.

Respectfully,

GOVERNOR'S OFFICE Im EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: New Boston

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

Application Number: Registration Form - 0000038803

IMPORTANT Text that is underlined and in-

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 \$24,788 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 although you have allowable costs in the amount of \$24,788, your application did not include adequate documentation to support that you have already paid \$24,788.

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 177444 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@qoferr.nh.gov.

Your town has \$212 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can aubmit additional applications for other equipment, until any remaining balance identified above is used.

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



Date: June 2, 2022

Entity Name: New Hampton

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

Application Number: Registration Form - 0000038868



We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 159916 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.

Your town does not have a remaining balance available to request for future awards.

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

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:33 AM

To:

nlfd@tds.net

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: New London Fire Department

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

Application Number: Registration Form - 0000038475



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 159918 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,

GOVERNOR'S OFFICE For EMERGENCY RELIEF SORECOVERY

Date: June 2, 2022

Entity Name: Newton

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

Application Number. Registration Form - 0000038363

IMPORTANT. Text that is underlined and in 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 \$49,981 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 although you have allowable costs in the amount of \$49,981, your application did not include adequate documentation to support that you have already paid \$49,981.

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 177451 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.

Your town has \$19 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Date: June 2, 2022

Entity Name: Rollinsford

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

Application Number: Registration Form - 0000038699

IMPORTANT Text that is undersined and in-

are hyperinks 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 \$24,772 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 although you have allowable costs in the amount of \$24,772, your application did not include adequate documentation to support that you have already paid \$24,772.

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 177509 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.

Your town has \$25,228 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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



Date: June 2, 2022

Entity Name: Salem

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

Application Number: Registration Form - Registration Form - 0000038378

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$ 25,411is 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 atthough you have allowable costs in the amount of \$ 25,411, your application did not include adequate documentation to support that you have already paid \$ 25,411.

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 177472 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.

Your town has \$24,589 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards

Sent: To: Monday, June 6, 2022 11:36 AM townadmin@sandwichnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Sandwich

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

Application Number: Registration Form - 0000038468

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$47,693.00 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$47,693.00, your application did not include adequate documentation to support that you have already paid \$47,693.00.

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 177474 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,

GOVERNOR'S OFFICE Jee EMERGENCY RELIÉF & ŘECOVERÝ

Date: June 2, 2022

Entity Name: South Hampton

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

Application Number: Registration Form - 0000038084

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$41,091 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 \$2,356. Payment of an award in the above amount will be made using your existing State vendor # of 167125 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$38,735, your application did not include adequate documentation to support that you have already paid \$38,735.

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 167125 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@agoferr.nh.gov.

Your town has \$8,909 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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



Date: June 2, 2022

Entity Name: Stratham

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

Application Number: Registration Form - 0000038771

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$8,096 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 although you have allowable costs in the amount of \$8,096, your application did not include adequate documentation to support that you have already paid \$8,096.

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 177230 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.

Your town has \$10,481 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Date: June 2, 2022

Entity Name: Stratham

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

Application Number: Registration Form - 0000038788

INPORTANT Text that is enderlined and in-

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$6,682 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 although you have allowable costs in the amount of \$6,682, your application did not include adequate documentation to support that you have already paid \$6,682.

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 177230 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.

Your town has \$10,481 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards

Sent

Monday, June 6, 2022 11:17 AM

To:

thomton@ctfr.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: June 6, 2022

Entity Name: Town of Thornton NH

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

Application Number: Registration Form - 0000038772



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 \$27,613.00.

Payment of an award in the above amount will be made using your existing State vendor # of 155835 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$22,387.00, your application did not include adequate documentation to support that you have already paid \$22,387.00.

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 165835 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,

GOVERNOR'S OFFICE EMERGENCY RELIEF & RÉCOVERY

Date: June 2, 2022 Entity Name: Tilton

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

Application Number: Registration Form - 0000038853



We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$34,616 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 although you have allowable costs in the amount of \$34,515, your application did not include adequate documentation to support that you have already paid \$34,515.

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 177488 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 this in combination with other requests;

Your town does not have a remaining balance available to request for future awards. If you have questions, you can contact info@goferr.nh.gov.

GONËRNOR'S OËFICË /** EMERGENCY RELIEF & 'REÇOVERY

Date: June 2, 2022

Entity Name: Troy

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

Application Number: Registration Form - 0000038561

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$45,003 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 although you have allowable costs in the amount of \$45,003, your application did not include adequate documentation to support that you have already paid \$45,003.

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 177489 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@qoferr.nh.gov.

Your town has \$4,997 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE but EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Unity

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

Application Number: Registration Form - 0000038898 and 0000038897

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$4,723 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 although you have allowable costs in the amount of \$4,723, your application did not include adequate documentation to support that you have already paid \$4,723.

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 159970 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.

Your town has \$12,706 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE ### EMERGENCY RELIEF & RECOVERY

Date: June 2, 2022

Entity Name: Waterville Valley

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

Application Number: Registration Form - 0000038734

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$49,474 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 although you have allowable costs in the amount of \$49,474, your application did not include adequate documentation to support that you have already paid \$49,474.

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 154573 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.

Your town has \$ 526 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Date: June 2, 2022

Entity Name: Weare

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

Application Number: Registration Form - 0000038683

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We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$ 2,250 is still subject to final approval by the Governor and Executive Council.

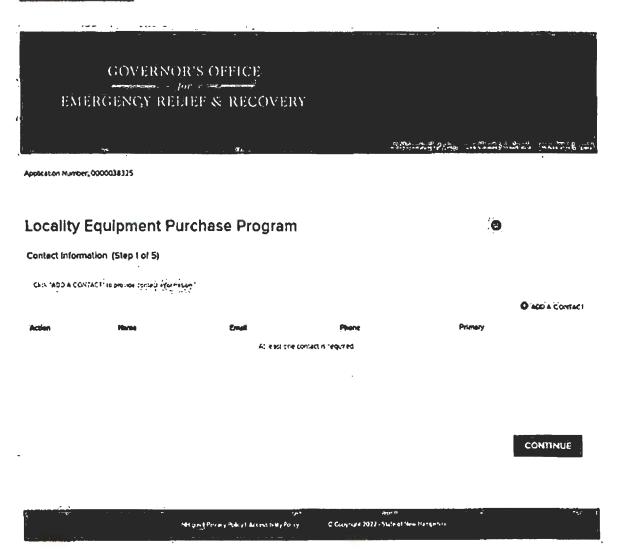
We have determined that based on the information and supporting documentation you provided in your application although you have allowable costs in the amount of\$ 2,250, your application did not include adequate documentation to support that you have already paid \$ 2,250.

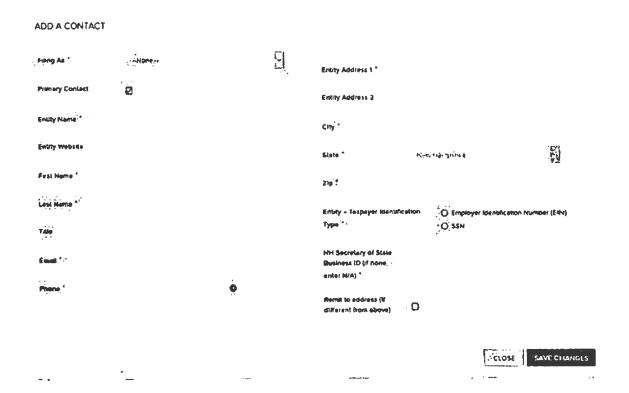
As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159974 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or 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.

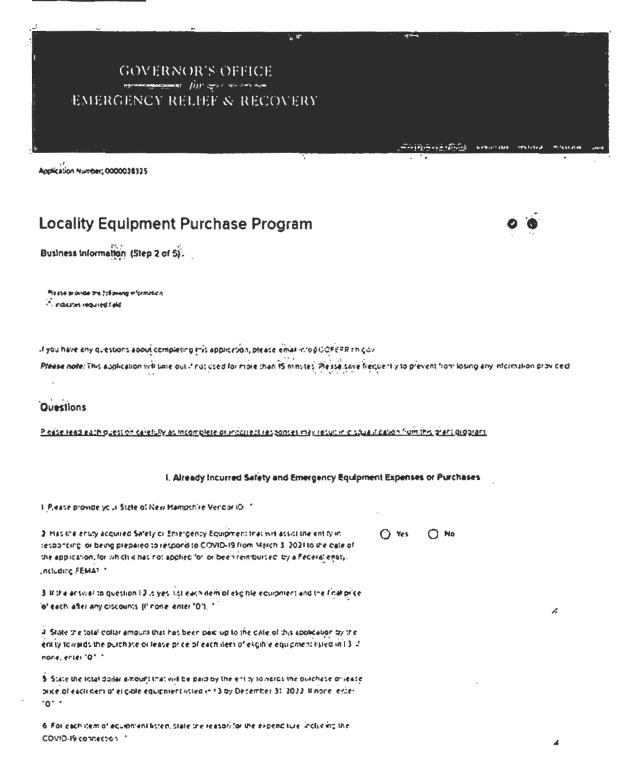
Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$400 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

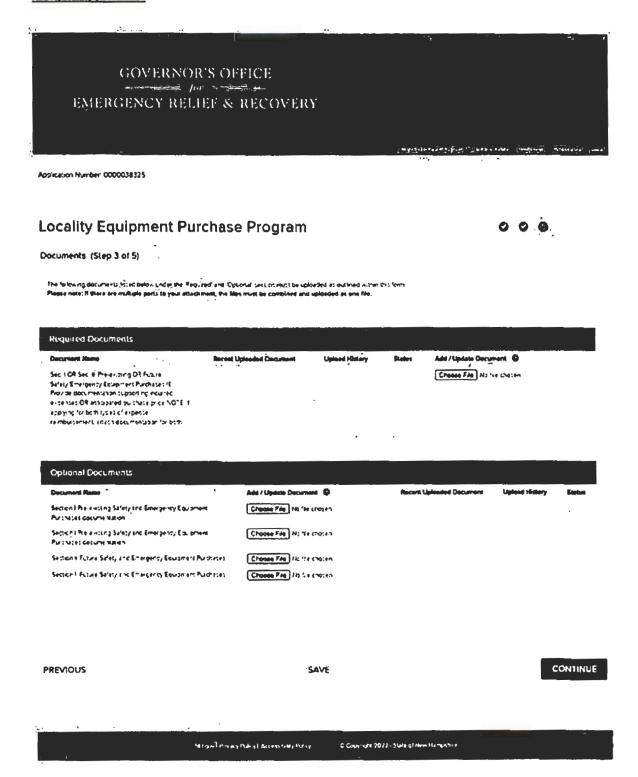
If you have questions, you can contact info@goferr.nh.gov.







II, Future Safety and Emergency Equipment Purchases	
7 What the entity additive Systety of Smergency Equipment that will assist the entity in responding or being prepared to respond to COVID-19 from the object the engineering shrough December 31, 2022, for which it will not be eligible for reimborsement by a Federal entity, including FEMAR*	O Yes O No
8 If the snower to question NP is yes, hist the ani pipaled items of eligible equipment and the final price of each, after any dispositis. If none jeried (0) *	4.
9 State the total dollar amount that will be polo by the entity towards the pulchase or lease price of each nem of et gible equipment bated in fig. by December 33, 2022. If none, enter 101	•
10. For each item of equipment listed, state the reason to the expenditure, including the COVID-19 connection.	
PREVIOUS SAVE	CONTINUE
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Application Number; 0000038325

Locality Equipment Purchase Program

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Agreement and Certification (Step 4 of 5)

Review the cetals of your submission shown below

Questions

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I. Already Incurred Safety and Emergency Equipment Expenses or Purchases

- 5 Please provide you's State of New Hampohite Vendor (3)
- 2. Has the entry scalabed bately or Emergency Equipment mether assist the entry interpending or being prepared to COVID-16 from March 3. 2028 to the collection of the application for which it has not applied for or being remitting or provided by a federal entry including FEMA?
- 3 if the ansaler to question (2) is yet l'acceptinement eligible equatrieix and the first pice of each letter any discounts glinone, enter (0):
- 4. State the total salar amount that her been ped up to the date of this application by the entry towards the purchase of lease onte of each term of engine equipment extending 3. Minore letter 101.
- S. State the foral to tax amount that will be placibly the entity towards the purchase or lease price of each field of eligible equipment fored in [3 by December 31, 2022, if none lenter 10".
- \$ Fig. extracem of edicionant izred, stize the reason for the ersemblure including the COVID-19 connection

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THIS IS A SAMPLE APPLICATION

II. Future Safety and Emergency Equipment Purchases

- 7 Will the entry argue Safety or Emergency Equipment ration [assist the entry or reponding or being prepared to respect of COVID-19 from the date of the application through December 31 2022 for which it will not be entry to strong FEVA?
- 8 of the answer to question 8.7 dives, his time anticipated items of eligible equipment and the final price of each after any distribution from element 0.1
- 9 Sizze the total coder enount that with be berding the entry toxered the purchase collected discoming each remoting each premitted girll 6 by December 34, 2022 the time letter 101.
- 10. For each stem of equipment based, state the reason for the expenditure and using the COMD-19 connection
- ne:
- :

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 Relief 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 nours of the Applicant/Awardee, and as often as the State, or federal auditors, shall demand, the Applicant/Awardee shall permit the State, or federal auditors all records pertaining to matters covered by this Applicant award, The Applicant/Awardee shall permit the State, or federal auditors, to audit examine, and reproduce such records, and to make audits of all records, including, but not limited to, attainching received, contracts, invoices, materials, payrolls, 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 via be used to determine the eligibility of the Applicant/Awardee for an award that with 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 Pfan Act, SFRF, ALN number 21,027, The Federal Award Identification Number (FAIN) SLFRP0145. 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 posted 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, IV.

Certification:

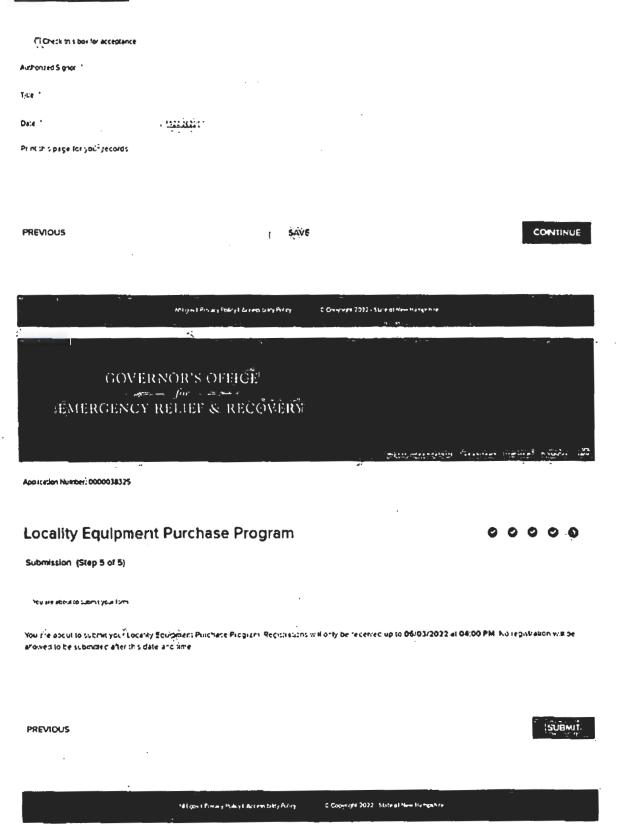
By signing this application Applicant/Awardee hereby certifies that the equipment that hasAmil be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from any other Federal source.

The Applicant/Awardee hereby cerbites 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 carolying that the person named in the signature block has authority to bind the business entity and that the State is entitled to rely on this certification as actual and apparent evidence of authority to bind the business entity.





Application Number; 0000038325

Locality Equipment Purchase Program

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Submission (Step 5 of 5)

You are about to submit your Locality Equipment Fundase Program Registrations will only be received up to 06/03/2022 at 04:00 PM. No registration will be advised to be submitted after this date and time.

PREVIOUS



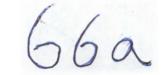
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STATE OF NEW HAMPSHIRE





GOVERNOR'S OFFICE

EMERGENCY RELIEF AND RECOVERY

May 25, 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 \$787,132 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	Exhibit Vendor # Name of Ci		be Ap	ard Amount to proved (90% of le Safety/Public h Equipment)	ce Remaining from 0 allocated to each
Α	177232	Atkinson	\$	36,508.00	\$ 13,492.00
В	177211	Barnstead	\$	50,000.00	\$ -
С	177269	Candia	\$	931.00	\$ 96.00
D	177370	Center Harbor	\$	49,315.00	\$ 685.00
Е	159858	Dunbarton	\$	47,949.00	\$ 2,051.00
F	177390	Franklin	\$	50,000.00	\$ -
G	156794	Gilsum	\$	39,732.00	\$ 10,268.00
Н	177400	Hancock	\$	50,000.00	\$ -
I	177402	Haverhill	\$	50,000.00	\$ -
J	177434	Marlborough	\$	50,000.00	\$ -
K	177438	Milton	\$	50,000.00	\$
L	154394	Newington	\$	18,363.00	\$ 2,036.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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M	159938	Pittsburg	\$ 44,981.00	\$ 5,019.00
N	177460	Pittsfield	\$ 29,343.00	\$ 20,657.00
0	159943	Plymouth	\$ 6,686.00	\$ 5,138.00
P	177520	Sandown	\$ 50,000.00	\$ •
Q	177483	Sunapee	\$ 50,000.00	\$ -
R	177487	Temple	\$ 31,007.00	\$ 18,993.00
S	159970	Unity	\$ 32,571.00	\$ 17,429.00
T	159979	Wilton	\$ 49,746.00	\$ 254.00
A		Total	\$ 787,132.00	

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$787,132

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 six 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 and May 18, 2022 totaling \$3,978,396.45 leaving \$8,021,603.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$787,132 for a total of \$4,765,528.45 leaving a new remaining balance of \$7,234,471.55 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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 7

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 4 of 7

Cumulative Table

Approved by G & C date	Vendor #	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality	
pending 6/1/2022	177232	Atkinson	\$	36,580.00	\$	13,492.00
pending 6/1/2022	177211	Barnstead	\$	50,000.00	\$	-
pending 6/1/2022	177269	Candia	\$	931.00	\$	96.00
pending 6/1/2022	177370	Center Harbor	\$	49,315.00	\$	685.00
pending 6/1/2022	159858	Dunbarton	\$	47,949.00	\$	2,051.00
pending 6/1/2022	177390	Franklin	\$	50,000.00	\$	-
pending 6/1/2022	156794	Gilsum	\$	39,732.00	\$	10,268.00
pending 6/1/2022	177400	Hancock	\$	50,000.00	\$	-
pending 6/1/2022	177402	Haverhill	\$	50,000.00	\$	**
pending 6/1/2022	177434	Marlborough	\$	50,000.00	\$	-
pending 6/1/2022	177438	Milton	\$	50,000.00	\$	
pending 6/1/2022	154394	Newington	\$	18,363.00	\$	2,036.00
pending 6/1/2022	159938	Pittsburg	\$	44,981.00	\$	5,019.00
pending 6/1/2022	177460	Pittsfield	\$	29,343.00	\$	20,657.00
pending 6/1/2022	159943	Plymouth	\$	6,686.00	\$	5,138.00
pending 6/1/2022	177520	Sandown	\$	50,000.00	\$	-
pending 6/1/2022	177483	Sunapee	\$	50,000.00	\$	-
pending 6/1/2022	177487	Temple	\$	31,007.00	\$	18,993.00
pending 6/1/2022	159970	Unity	\$	32,571.00	\$	17,429.00
pending 6/1/2022	159979	Wilton	\$	49,746.00	\$	254.00
4/20/2022	177347	Allenstown	\$	49,021.00	\$	979.00
3/9/2022	177350	Alton	\$	50,000.00	\$	-
5/18/2022	177351	Amherst	\$	1,250.00	\$	48,750.00
3/9/2022	177352	Andover	\$	50,000.00	\$	
5/4/2022	177353	Antrim	\$	43,968.00	\$	6,032.00
5/4/2022	177355	Auburn	\$	50,000.00	\$	-
5/18/2022	177234	Barrington	\$	48,906.00	\$	1,094.00
3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	\$	50,000.00	\$	-
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
5/18/2022	159833	Boscawen	\$	49,096.00	\$	904.00
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
3/9/2022	177365	Brentwood	\$	50,000.00	\$	
2/16/2022	177366	Bridgewater	\$	46,260.00	\$	3,739.45

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 7

1/26/2022	177269	Candia	\$ 48,972.89	1 \$	1,027.11
5/4/2022	159839	Canterbury	\$ 38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$ 50,000.00	\$	-
1/26/2022	177371	Charleston	\$ 14,296.50	\$	35,703.50
1/26/2022	154898	Chichester	\$ 50,000.00	\$	-
5/18/2022	159848	Cornish	\$ 44,054.00	\$	5,946.00
5/18/2022	177379	Derry	\$ 48,917.00	\$	1,083.00
5/4/2022	177380	Dover	\$ 48,224.00	\$	1,776.00
1/26/2022	159855	Dublin	\$ 4,752.00	\$	1,928.00
3/9/2022	159855	Dublin	\$ 43,320.00	\$	6,680.00
1/26/2022	176917	East Kingston	\$ 45,573.65	\$	4,426.35
4/20/2022	177517	Epping	\$ 41,639.00	\$	8,361.00
5/18/2022	177386	Exeter	\$ 50,000.00	\$	
1/26/2022	177387	Farmington	\$ 50,000.00	\$	-
4/20/2022	159861	Francestown	\$ 50,000.00	\$	-
5/4/2022	159865	Freedom	\$ 1,529.00	\$	6,017.00
1/26/2022	159865	Freedom	\$ 42,454.00	\$	7,546.00
5/4/2022	159867	Fremont	\$ 50,000.00	\$	-
2/16/2022	177394	Gilmanton	\$ 7,565.00	\$	13,212.00
3/9/2022	177394	Gilmanton	\$ 29,223.90	\$	20,776.10
2/16/2022	177396	Gorham	\$ 50,000.00	\$	-
2/16/2022	177523	Grantham	\$ 49,480.00	\$	520.00
5/4/2022	154735	Greenland	\$ 50,000.00	\$	-
5/18/2022	177393	Greenville	\$ 43,939.00	\$	6,061.00
2/16/2022	177404	Hampstead	\$ 48,623.40	\$	1,376.60
1/26/2022	177262	Hampton Falls	\$ 50,000.00	\$	-
4/20/2022	159880	Hanover	\$ 50,000.00	\$	-
5/18/2022	156678	Hart's Location	\$ 45,917.00	\$	4,083.00
3/9/2022	160059	Henniker	\$ 35,990.57	\$	14,009.43
1/26/2022	159886	Holderness	\$ 43,070.00	\$	6,930.00
2/16/2022	177412	Hooksett	\$ 49,991.00	\$	9.00
2/16/2022	177414	Hopkinton	\$ 49,500.00	\$	500.00
5/18/2022	177415	Hudson	\$ 16,877.00	\$	33,123.00
4/20/2022	159888	Jackson	\$ 50,000.00	\$	-
5/18/2022	177416	Jaffery	\$ 40,977.00	\$	9,023.00
3/9/2022	177417	Keene	\$ 49,342.00	\$	658.00
4/20/2022	177418	Kingston	\$ 37,872.00	\$	12,128.00
4/20/2022	177421	Lancaster	\$ 50,000.00	\$	-
2/16/2022	177422	Langdon	\$ 50,000.00	\$	-
1/26/2022	177423	Lebanon	\$ 38,142.90	\$	11,857.10

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 7

1/26/2022	177231	Lee	\$ 40,388.00	\$ 9,612.00
2/16/2022	177425	Lempster	\$ 48,195.72	\$ 1,804.28
5/4/2022	177424	Lincoln	\$ 50,000.00	\$ -
1/26/2022	159905	Lisbon	\$ 50,000.00	\$ -
1/26/2022	177673	Litchfield	\$ 50,000.00	\$ -
5/4/2022	177427	Littleton	\$ 48,644.00	\$ 1,356.00
5/18/2022	159896	Lyndeborough	\$ 8,957.00	\$ 904.00
5/4/2022	15986	Lyndeborough	\$ 40,136.00	\$ 9,864.00
4/20/2022	177433	Manchester	\$ 6,697.00	\$ 6,727.00
3/9/2022	177433	Manchester	\$ 36,576.00	\$ 13,424.00
2/16/2022	177439	Middleton	\$ 35,494.86	\$ 14,505.14
5/4/2022	177503	Milford	\$ 50,000.00	\$ -
1/26/2022	177450	Monroe	\$ 50,000.00	\$ -
5/4/2022	177442	Nelson	\$ 17,037.00	\$ 32,963.00
1/26/2022	177444	New Boston	\$ 25,000.00	\$ 25,000.00
5/4/2022	159920	Newbury	\$ 3,413.00	\$ -
4/20/2022	159920	Newbury	\$ 46,587.00	\$ 3,413.00
2/16/2022	154394	Newington	\$ 29,601.00	\$ 20,399.00
4/20/2022	177450	Newport	\$ 5,931.00	\$ 6,953.00
2/16/2022	177452	Newport	\$ 37,116.00	\$ 12,884.00
5/4/2022	177452	North Hampton	\$ 2,476.00	\$ 18.40
1/26/2022	255071	North Hampton	\$ 47,505.60	\$ 2,494.40
5/4/2022	177453	Northfield	\$ 15,485.00	\$ 34,515.00
5/18/2022	177454	Northumberland	\$ 3,007.00	\$ -
1/26/2022	177515	Northumberland	\$ 46,993.50	\$ 3,006.50
5/4/2022	177229	Nottingham	\$ 50,000.00	\$ -
1/26/2022	160081	Orange	\$ 11,947.00	\$ 38,053.00
5/18/2022	159930	Orford	\$ 6,532.00	\$ 43,468.00
3/9/2022	177456	Ossipee	\$ 50,000.00	\$ -
5/4/2022	177458	Pembroke	\$ 40,989.00	\$ 9,011.00
5/18/2022	177462	Plaistow	\$ 3,470.00	\$ -
2/16/2022	177462	Plaistow	\$ 46,530.00	\$ 3,470.00
4/20/2022	159942	Plymouth	\$ 30,219.00	\$ 19,781.00
2/16/2022	177463	Portsmouth	\$ 50,000.00	\$ -
4/20/2022	177464	Raymond	\$ 41,284.00	\$ 8,716.00
5/4/2022	177467	Rochester	\$ 44,132.00	\$ 5,868.00
5/4/2022	176871	Rumney	\$ 46,766.00	\$ 3,234.00
2/16/2022	177478	Somersworth	\$ 43,132.00	\$ 6,868.00
2/16/2022	159951	Springfield	\$ 50,000.00	\$
3/9/2022	177230	Stratham	\$ 24,741.00	\$ 25,259.00

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3/9/2022	155177	Surry	\$ 39,958.00	\$ 10,042.00
5/18/2022	177487	Swanzey	\$ 2,221.00	\$ -
4/20/2022	177485	Swanzey	\$ 47,779.00	\$ 2,221.00
5/4/2022	177488	Tilton	\$ 15,485.00	\$ 34,515.00
1/26/2022	177492	Wakefield	\$ 15,059.00	\$ 34,941.00
5/4/2022	177271	Walpole	\$ 50,000.00	\$ -
2/16/2022	159974	Weare	\$ 47,350.00	\$ 2,650.00
2/16/2022	177499	Whitefield	\$ 49,985.00	\$ 15.00
4/20/2022	177507	Windham	\$ 11,647.00	\$ -
2/16/2022	177507	Windham	\$ 38,353.00	\$ 11,647.00
2/16/2022	177500	Wolfeboro	\$ 42,842.00	\$ 7,158.00

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 - T

Date: May 25, 2022

Entity Name: Atkinson

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

Application Number: Registration Form - 0000038729

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 \$36,508 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 although you have allowable costs in the amount of \$36,508, your application did not include adequate documentation to support that you have already paid \$36,508.

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 177232 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.

Your town has \$13,492 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Barnstead

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

Application Number: Registration Form - 0000038077

IMPORTANT: Text that is underlined and in the 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. 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 177211. You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Date: May 25, 2022

Entity Name: Town of Candia

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

Application Number: Registration Form - 0000038678

IMPORTANT: Text that is <u>underlined</u> and in the 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 \$ 931 is still subject to final approval by the Governor and Executive Council.

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 \$931. 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 177269. You do not need to do anything else.

Your town has \$96 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Center Harbor

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

Application Number: Registration Form - 0000038583

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 \$49,315 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 although you have allowable costs in the amount of\$49,315, your application did not include adequate documentation to support that you have already paid \$49,315.

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 177370 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 in the amount of \$ 756 is not an allowable cost for this program for the following reason(s):

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.

Your town has \$ 685 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional

GOVERNOR'S OFFICE ______________________________ EMERGENCY RELIEF & RECOVERY

Date: May 25, 2022

Entity Name: Dunbarton

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

Application Number: Registration Form - 0000038663

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 \$47,949 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 although you have allowable costs in the amount of \$47,949, your application did not include adequate documentation to support that you have already paid \$47,949.

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 159858 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.

Your town has \$2,051 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Franklin

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

Application Number: Registration Form - 0000038401

IMPORTANT: Text that is <u>underlined</u> and in the 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 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177390 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

GOVERNOR'S OFFICE for ———— EMERGENCY RELIEF & RECOVERY

Date: May 25, 2022

Entity Name: Gilsum

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

Application Number: Registration Form - 0000038453

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 \$39,732 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 although you have allowable costs in the amount of \$39,732, your application did not include adequate documentation to support that you have already paid \$39,732.

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 156794 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.

Your town has \$10,268 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Hancock

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

Application Number: Registration Form - 0000038302

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 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177400 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

Date: May 25, 2022

Entity Name: Haverhill

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

Application Number: Registration Form - 0000038474

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 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 although you have allowable costs in the amount of \$ 50,000, your application did **not** include adequate documentation to support that you have already paid \$ 50.000.

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 177402 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>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Date: May 25, 2022

Entity Name: Mariborough

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

Application Number: Registration Form - 0000038712

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 \$ 50,000 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 although you have allowable costs in the amount of \$ 50,000, your application did **not** include adequate documentation to support that you have already paid \$ 50,000.

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 177434 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Date: May 25, 2022

Entity Name: Milton

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

Application Number: Registration Form -0000038430

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 \$ 50,000 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177438 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>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Date: May 25, 2022

Entity Name: Town of Newington

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

Application Number: Registration Form 0000038523

IMPORTANT: Text that is underlined and in the 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 \$18,363 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 that although you have allowable costs in the amount of \$18,363, your application did not include adequate documentation to support that you have already paid \$18,363.

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 154394 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.

Your town has \$2,036 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Pittsburg

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

Application Number: Registration Form - 0000038211

IMPORTANT: Text that is <u>underlined</u> and in all 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 \$44,981 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 although you have allowable costs in the amount of \$44,981, your application did not include adequate documentation to support that you have already paid \$44,981.

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 159938 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.

Your town has \$ 5,019 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Pittsfield

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

Application Number: Registration Form - 0000038730

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 \$29,343 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 although you have allowable costs in the amount of \$29,343, your application did not include adequate documentation to support that you have already paid \$29,343.

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 177460 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 irrio@goferr.nh.gov.

Your town has \$20,657 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022 Entity Name: Plymouth

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

Application Number: Registration Form - 0000038479

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 revised award notice for a total of \$ 6,686 is still subject to final approval by the Governor and Executive Council.

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 \$ 6,686. 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 159943. You do not need to do anything else.

Your town has \$5,138 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Date: May 25, 2022

Entity Name: Sandown

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

Application Number: Registration Form - 0000038458

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 \$50,000 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 \$1,710. Payment of an award in the above amount will be made using your existing State vendor # of 177520 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$48,290, your application did **not** include adequate documentation to support that you have already paid \$48,290.

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 177520 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully, Team GOFERR

Date: May 25, 2022

Entity Name: Sunapee

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

Application Number: Registration Form -0000038422

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 \$ 50,000 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177483 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Date: May 25, 2022

Entity Name: Temple

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

Application Number: Registration Form - 0000038627

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 \$ 31,007 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 although you have allowable costs in the amount of \$ 31,007, your application did not include adequate documentation to support that you have already paid \$ 31,007.

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 177487 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.

Your town has \$ 18,993 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

GOVERNOR'S OFFICE for ———— EMERGENCY RELIEF & RECOVERY

Date: May 25, 2022

Entity Name: Unity

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

Application Number: Registration Form - 0000038460

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 \$32,571 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 although you have allowable costs in the amount of \$32,571, your application did not include adequate documentation to support that you have already paid \$32,571.

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 159970 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 linfo@goferr.nh.gov.

Your town has \$17,429 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: May 25, 2022

Entity Name: Wilton

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

Application Number: Registration Form - 0000038602

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 \$ 49,746 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 although you have allowable costs in the amount of \$49,746 your application did not include adequate documentation to support that you have already paid \$49,746.

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 159979 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>.

Your town has \$ 254 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

Application Number: 0000038325

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Action	Name	. Emalt	Phone	Primary	
		At least one	contact is required.		

CONTINUE

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GOVERNOR'S OFFICE | For the content of the conten

Date: June 2, 2022

Entity Name: Sutton

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

Application Number: Registration Form - 0000038840

IMPORITANT - Lost that is underlined and in all 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 \$47,449 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 although you have allowable costs in the amount of \$47,449, your application did not include adequate documentation to support that you have already paid \$47,449.

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 159964 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.

Your town has \$2,551 that remains available that may still be requested if applied for by June 3, 2022 which is only one day from now, for other equipment purchase costs that are paid by December 31, 2022. As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

ng As *	-None-	Entity Address 1 *			*
mary Contact	Ø	Entity Address 2			
ity Name *	1	City *	f*		
ty Website		State 4	New	Hampslike	19
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Name *		Entity – Texpeyor Identi			fication Number (EUV)
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all *		NH Secretary of State Business ID (If none, enter N/A) *	:		
he *		Remit to address (ti different from above)			

GOVERNOR'S OFFICE

EMERGENCY RELIEF & RECOVERY	
Application Number: 0000038325	teamente amegis had gas yerind ; Sant Lifedorfood - Sanet Silvan - Shi And about
Locality Equipment Purchase Program Business Information (Step 2 of 5)	⊘ • () () (
Please provide the following information: * Indicates required field.	
if you have any questions about completing this application, please small info@GOFERR.nh go	ow.
Please note: This application will time out if not used for more than 15 minutes. Please save from	equently to prevent from losing any information provided.
Questions Please read each question carefully as incomplete or incorrect responses may result in disquestion.	elification from this grant program,
I. Already Incurred Safety and Emergency Equipm	ent Expenses or Purchases
Please provide your State of New Hampshire Vendor ID. *	1
2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been relimbused, by a Pederal entity, including FEMA? *	O Yes O No
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 "0"): *	
4. State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of engible equipment listed in 1.3. If none, enter "0." °	
5 State the total dollar amount that will be paid by the entity towards the purchase or fease price of each item of eligible equipment listed in 13 by December 31, 2022. If none, enter "Q" "	
6. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection. *	

in the state of th	Benefit references
7. Will the entity acquire Safety or Emergency Equipment that will assist the en- responding, or being prepared to respond to COVID-19 from the date of the at through December 31, 2022, for which it will not be eligible for reinbursement entity. Including FEMA?	pplication
8. If the answer to question 11.7 is yes, first the anticipated items of eligible equip	oment and
the final price of each, after any discounts: If none, enter "0." *	h
9. State the total dollar amount that will be paid by the entity towards the purchase of each frem of eligible equipment haled in 8.8 by December 31, 2022. If $^{\circ}$ 0°. $^{\circ}$	
IO For each item of equipment listed, state the reason for the expenditure, inc CQVIQ-19 connection, *	luding the
PREVIOUS	CONTINUE

Application Number, 0000038325

Locality Equipment Purchase Program

00000

Documents (Step 3 of 5)

Required Documents

The following documents listed below under the 'Required' and 'Optional' section must be upleaded as outlined within this form Please note: If there are multiple parts to your attachment, the files must be combined and upleaded as one file.

Document Name Recent Uploaded Document Upload History Add / Update Document . Sec I CR Sec. II: Pre-existing OR Future Striety:Emergency Equipment Purchases IE: Provide documentation supporting incurred expenses OR anticipated purchase price NOTE: If Choose Film No file chosen applying for both types of expense seimbursement, attach documentation for both **Optional Documents** Add / Update Document @ Recent Uploaded Document Upload History Status Document Name Section 1 Pre-existing Safety and Emergency Equipment Choose File No Re chosen Purchases documentation Choose File No file chosen Section I Fre-existing Safety and Emergency Equipment Purchases documentation Section II Pulure Safety and Emergency Equipment Purchases Choose File No fle chosen Choose File No file chosen Section Il Future Safety and Emergency Equipment Purchases CONTINUE SAVE **PREVIOUS**

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GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

Locality Equipment Purchase Program







Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below.

Questions		
Pease read each question cerefully as incomplete of incorrect rescontes hisy result in disqualification from this grant		
I. Already incurred Safety and Emergency Equipment Expenses or Purchases		
Pease provide your State of Key Hampstire Vendor ID.	020000	
t Has tire entry acquired Safety or Emergency Equipment that with a set at the critisy in responding, or being reperced to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied or, or been reimbursed, by a Federal entity, including FEMM?	Ves	
). If the enswer to question 1.2 g yes, list each Ram of etigible equipment and the final price of each, efter any fiscounts (If none, enter "O"):	٥	
. State the total dollar amount that has been paid up to the date of this application by the eatily towards the suchase anlease price of each item of eligible equipment listed in 1.3. If none, enter "0."	6	
State the fold do for amount that will be paid by the entity towards the purchase or lease price of each item of ligible equipment fisted in 1.3 by December 31, 2022 if nome enter "0."	0	
For each item of equipment insteal, state the reason for the expenditure, including the COVID-19 connection	THIS IS A SAVAPLE APPLICATION	
II. Future Safety and Emergency Equipment Purchases		
Wit the emity acquire Safety or Emergency Equipment that will asked the onliny in responding, or being repared to COVID-10 from the date of the application through December 31, 2022, for which swill not elagible for reimbursement by a Yederol entay including PEAAS?	York	
 If the answer to question 8.7 is yea, fat the anticipated items of eligible equipment and the final price of each, sites any discounts. If none, enter "0." 	0	
State the total dollar imituml that will be paid by the entity towards the purchase or lease price of each term of stagble equipment i stad in til 8 by December 31, 2022. If none, onter "0".	0	
10 For each item of equipment fisted, state the reason for the expenditure, including the COVID-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 limited 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 Relief 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 permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, att income received, contracts, invoices, materials, payrolls, 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, white 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 altocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21.027. The Federal Award Identification Number (FAIN) SLFRP0145. 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 posted 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:6, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has/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/Awardse 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/Awardse further certifies that there are no misrepresentations of information provided. The Applicant/Awardse 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 blinding and final in accordance with eit 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.

Check this box	for acceptance										
Authorized Signor *	:		* * * * * * * * * * * * * * * * * * *								
Title *	i .										
Date *	i	1420 2022									
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Application Number: 0000038325

Locality Equipment Purchase Program



Submission (Step 5 of 5)

Buccess! The four has been a bimilled. Please ornita copy for your records.

You are about to submit your Locality Equipment Purchase Program Registrations will only be received up to 06/03/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

PREVIOUS

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STATE OF NEW HAMPSHIRE



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GOVERNOR'S OFFICE

------ for -----EMERGENCY RELIEF AND RECOVERY

May 11, 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 \$414,120 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 #	Name of Town or City	Approved Safety/I	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Remaining from located to each
Α	177351	Amherst	\$	1,250.00	\$	48,750.00
В	177234	Barrington	\$	48,906.00	\$	1,094.00
С	159833	Boscawen	\$	49,096.00	\$	904.00
D	159848	Cornish	\$	44,054.00	\$	5,946.00
E	177379	Derry	\$	48,917.00	\$	1,083.00
F	177386	Exeter	\$	50,000.00	\$	No.
G	177393	Greenville	\$	43,939.00	\$	6,061.00
Н	156678	Hart's Location	\$	45,917.00	\$	4,083.00
1	177415	Hudson	\$	16,877.00	\$	33,123.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council

Page 2 of 6

_ j	177416	Jaffery	\$ 40,977.00	\$ 9,023.00
K	159896	Lyndeborough	\$ 8,957.00	\$ 904.00
L	177454	Northumberland	\$ 3,007.00	\$ **
М	159930	Orford	\$ 6,532.00	\$ 43,468.00
N	177462	Plaistow	\$ 3,470.00	\$ *
0	177487	Swanzey	\$ 2,221.00	\$ **
		Total	\$ 414,120.00	

Funds are available as follows:

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

072 – 500574 Grants Federal

FY2022 \$414,120

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 five 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 and May 4, 2022 and totaling \$3,564,276.45 leaving \$8,435,723.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$414,120 for a total of \$3,978,396.45 leaving a new remaining balance of \$8,021,603.55 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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 6

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 and April that have remaining balances and will do so again at least twice in May.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

Cumulative Table

Approved by G & C date	Vendor#	Name of Town or City	Approved Safety/Pu	Safety/Public Health		nce Remaining \$50,000 ted to each
Pending 5/18/2022	177351	Amherst	S	1,250.00	\$	48,750.00
Pending 5/18/2022	177234	Barrington	S	48,906.00	\$	1,094.00
Pending 5/18/2022	159833	Boscawen	\$	49,096.00	\$	904.00
Pending 5/18/2022	159848	Cornish	\$	44,054.00	\$	5,946.00
Pending 5/18/2022	177379	Derry	\$	48,917.00	\$	1,083.00
Pending 5/18/2022	177386	Exeter	\$	50,000.00	\$	
Pending 5/18/2022	177393	Greenville	\$	43,939.00	\$	6,061.00
Pending 5/18/2022	156678	Hart's Location	S	45,917.00	\$	4,083.00
Pending 5/18/2022	177415	Hudson	S	16,877.00	\$	33,123.00
Pending 5/18/2022	177416	Jaffery	\$	40,977.00	\$	9,023.00
Pending 5/18/2022	159896	Lyndeborough	S	8,957.00	\$	904.00
Pending 5/18/2022	177454	Northumberland	\$	3,007.00	\$	
Pending 5/18/2022	159930	Orford	\$	6,532.00	\$	43,468.00
Pending 5/18/2022	177462	Plaistow	\$	3,470.00	\$	466
Pending 5/18/2022	177487	Swanzey	\$	2,221.00	\$	-
4/20/2022	177347	Allenstown	\$	49,021.00	\$	979.00
3/9/2022	177350	Alton	\$	50,000.00	\$	**************************************
3/9/2022	177352	Andover	\$	50,000.00	\$	38e
5/4/2022	177353	Antrim	\$	43,968.00	\$	6,032.00
5/4/2022	177355	Auburn	\$	50,000.00	\$	***
3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	\$	50,000.00	\$	*
4/20/2022	177367	Berlin	\$	42,839.00	S	7,161.00
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
3/9/2022	177365	Brentwood	\$	50,000.00	\$	-
2/16/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.11
5/4/2022	159839	Canterbury	\$	38,072.00	\$	11,928.00
1/26/2022	154825	Carroll	\$	50,000.00	\$	2 702 50
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50
1/26/2022	154898	Chichester	\$	50,000.00	\$	1 227 00
5/4/2022	177380	Dover	\$	48,224.00	\$	1,776.00
1/26/2022	159855	Dublin	\$	4,752.00	\$	1,928.00
3/9/2022	159855	Dublin	\$	43,320.00	\$	6,680.00
1/26/2022	176917	East Kingston	\$	45,573.65	\$	4,426.35
4/20/2022	177517	Epping	\$	41,639.00	\$	8,361.00

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 6

					5 01 0
_	\$	50,000.00	\$ Farmington	177387	1/26/2022
**	\$	50,000.00	\$ Francestown	159861	4/20/2022
6,017.00	\$	1,529.00	\$ Freedom	159865	5/4/2022
7,546.00	\$	42,454.00	\$ Freedom	159865	1/26/2022
*	\$	50,000.00	\$ Fremont	159867	5/4/2022
13,212.00	\$	7,565.00	\$ Gilmanton	177394	2/16/2022
20,776.10	\$	29,223.90	\$ Gilmanton	177394	3/9/2022
	\$	50,000.00	\$ Gorham	177396	1/26/2022
520.00	\$	49,480.00	\$ Grantham	177523	2/16/2022
	\$	50,000.00	\$ Greenland	154735	5/4/2022
1,376.60	\$	48,623.40	\$ Hampstead	177404	2/16/2022
**	\$	50,000.00	\$ Hampton Falls	177262	1/26/2022
**	\$	50,000.00	\$ Hanover	159880	4/20/2022
14,009.4	\$	35,990.57	\$ Henniker	160059	3/9/2022
6,930.00	\$	43,070.00	\$ Holderness	159886	1/26/2022
9.00	8	49,991.00	\$ Hooksett	177412	2/16/2022
500.00	\$	49,500.00	\$ Hopkinton	177414	2/16/2022
	\$	50,000.00	\$ Jackson	159888	4/20/2022
658.0	\$	49,342.00	\$ Keene	177417	3/9/2022
12,128.0	\$	37,872.00	\$ Kingston	177418	4/20/2022
	\$	50,000.00	\$ Lancaster	177421	4/20/2022
	\$	50,000.00	\$ Langdon	177422	2/16/2022
11,857.1	\$	38,142.90	\$ Lebanon	177423	1/26/2022
9,612.0	\$	40,388.00	\$ Lee	177231	1/26/2022
1,804.2	\$	48,195.72	\$ Lempster	177425	2/16/2022
	\$	50,000.00	\$ Lincoln	177424	5/4/2022
***	\$	50,000.00	\$ Lisbon	159905	1/26/2022
_	\$	50,000.00	\$ Litchfield	177673	1/26/2022
1,356.0	\$	48,644.00	\$ Littleton	177427	5/4/2022
9,864.0	\$	40,136.00	\$ Lyndeborough	15986	5/4/2022
6,727.0	\$	6,697.00	\$ Manchester	177433	4/20/2022
13,424.0	\$	36,576.00	\$ Manchester	177433	3/9/2022
14,505.1	\$	35,494.86	\$ Middleton	177439	2/16/2022
-	\$	50,000.00	\$ Milford	177503	5/4/2022
_	\$	50,000.00	\$ Monroe	177450	1/26/2022
32,963.0	\$	17,037.00	\$ Nelson	177442	5/4/2022
25,000.0	\$	25,000.00	\$ New Boston	177444	1/26/2022
-	\$	3,413.00	\$ Newbury	159920	5/4/2022
3,413.0	\$	46,587.00	\$ Newbury	159920	4/20/2022
20,399.0	\$	29,601.00	\$ Newington	154394	2/16/2022
6,953.0	\$	5,931.00	\$ Newport	177450	4/20/2022
12,884.0	\$	37,116.00	\$ Newport	177452	2/16/2022
18.4	\$	2,476.00	\$ North Hampton	177452	5/4/2022

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 6

1/26/2022	255071	North Hampton	\$	47,505.60	\$	2,494.40
5/4/2022	177453	Northfield	\$	15,485.00	\$	34,515.00
1/26/2022	177515	Northumberland	\$	46,993.50	\$	3,006.50
5/4/2022	177229	Nottingham	\$	50,000.00	S	
1/26/2022	160081	Orange	\$	11,947.00	\$	38,053.00
3/9/2022	177456	Ossipee	\$	50,000.00	\$	ARP
5/4/2022	177458	Pembroke	S	40,989.00	\$	9,011.00
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.00
4/20/2022	159942	Plymouth	\$	30,219.00	\$	19,781.00
2/16/2022	177463	Portsmouth	\$	50,000.00	\$	ww.
4/20/2022	177464	Raymond	S	41,284.00	\$	8,716.00
5/4/2022	177467	Rochester	\$	44,132.00	\$	5,868.00
5/4/2022	176871	Rumney	S	46,766.00	\$	3,234.00
2/16/2022	177478	Somersworth	\$	43,132.00	\$	6,868.00
2/16/2022	159951	Springfield	\$	50,000.00	\$	ente
3/9/2022	177230	Stratham	\$	24,741.00	\$	25,259.00
3/9/2022	155177	Surry	\$	39,958.00	\$	10,042.00
4/20/2022	177485	Swanzey	\$	47,779.00	\$	2,221.00
5/4/2022	177488	Tilton	\$	15,485.00	\$	34,515.00
1/26/2022	177492	Wakefield	\$	15,059.00	\$	34,941.00
5/4/2022	177271	Walpole	\$	50,000.00	\$	æ-
2/16/2022	159974	Weare	\$	47,350.00	\$	2,650.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
4/20/2022	177507	Windham	\$	11,647.00	\$	986
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$	7,158.00
	TOTAL		\$	3,978,396.45		

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 - O

Date: May 12, 2022

Entity Name: Amherst

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

Application Number: Registration Form - 0000038309

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$ 1,250. 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 177351. You do not need to do anything else.

Your town has \$48,750 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022. We note that we are still waiting for authorization for your second application Reg # 0000038376 in order to complete processing, which could result in an award of \$41,462, which would leave only a balance of \$7,288.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE for ______ EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Barrington

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

Application Number: Registration Form - 0000038461

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$ 48,906 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 although you have allowable costs in the amount of \$ 48,906, your application did **not** include adequate documentation to support that you have already paid \$ 48,906.

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 177234 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.

Your town has \$1,094 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Boscawen

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

Application Number: Registration Form -0000038464

IMPORTANT: Text that is underlined and in 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 \$ 49,096 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 \$ 49.096.

Payment of an award in the above amount will be made using the Boscawen existing State vendor # of 159833, as that is the entity that authorized this application by Penacook Rescue Squad, once we receive Governor and Executive Council approval.

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

Boscawen has \$ 904 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Cornish

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

Application Number: Registration Form - 0000038182

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$ 44,054 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 although you have allowable costs in the amount of \$ 44,054, your application did **not** include adequate documentation to support that you have already paid \$ 44,054.

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 **159848** 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.

Your town has \$ 5,946 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for _____ EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Derry

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

Application Number: Registration Form - 0000037963

IMPORTANT: Text that is underlined and in the 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 \$ 48,917 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 although you have allowable costs in the amount of \$ 48,917, your application did not include adequate documentation to support that you have already paid \$ 48,917.

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 177379 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.

Your town has \$ 1,083 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for _____ EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Exeter

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

Application Number: Registration Form - 0000038304

IMPORTANT: Text that is <u>underlined</u> and in one 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 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 although you have allowable costs in the amount of \$ 50,000, your application did **not** include adequate documentation to support that you have already paid \$ 50,000.

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 177386 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>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Greenville

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

Application Number: Registration Form - 0000038354

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$ 43,939 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 or invoiced for equipment, you have eligible expenses for an award in the amount of \$ 39,155. Payment of an award in the above amount will be made using your existing State vendor # of 177393 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$4,784, your application did **not** include adequate documentation to support that you have already paid or invoiced \$4,784.

As a result, this amount is not yet eligible for reimbursement. However, payment of this award in the above amount will be made using your existing State vendor # of 177393 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.

Your town has \$ 6,061 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

Date: May 12, 2022

Entity Name: Hart's Location

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

Application Number: Registration Form - 0000038287

IMPORTANT: Text that is underlined and in the 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 \$ 45,917 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 although you have allowable costs in the amount of \$ 45,917, your application did not include adequate documentation to support that you have already paid \$ 45,917.

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 156678 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.

Your town has \$4,083 that remains available that may still be recluested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Hudson

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

Application Number: Registration Form - 0000038492

IMPORTANT: Text that is <u>underlined</u> and in the 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 \$ 16,877 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 although you have allowable costs in the amount of \$ 16,877, your application did not include adequate documentation to support that you have already paid \$ 16,877.

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 177415 (note this is a correction from what was listed in your application) 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.

Your town has \$ 33,123 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for ----EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Jaffery

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

Application Number: Registration Form - 0000038333

IMPORTANT: Text that is underlined and in 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 \$ 40,977 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 although you have allowable costs in the amount of \$ 40,977, your application did **not** include adequate documentation to support that you have already paid \$ 40,977.

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 177416 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.

Your town has \$ 9,023 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Lyndeborough

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

Application Number: Registration Form - 0000038662

IMPORTANT: Text that is <u>underlined</u> and in the 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 \$8,957 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 \$8,957.

Payment of an award in the above amount will be made using your existing State vendor # of 159896 once we receive Governor and Executive Council approval.

Your town has \$907 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Northumberland

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

Application Number: Registration Form - 0000038651

IMPORTANT: Text that is <u>underlined</u> and in the 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 \$ 3,007 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 although you have allowable costs in the amount of \$ 3,007, your application did **not** include adequate documentation to support that you have already paid \$ 3,007.

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 177454 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 this and other requests;

Your town does not have a remaining balance available to request for future awards. If you have questions, you can contact info@goferr.nh.gov.

GOVERNOR'S OFFICE for ——— EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Orford

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

Application Number: Registration Form - 0000038447

IMPORTANT: Text that is <u>underlined</u> and in 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 \$ 6,532 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 although you have allowable costs in the amount of \$ 6,532, your application did **not** include adequate documentation to support that you have already paid \$ 6,532.

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 159930 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.

Your town has \$43,468 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Team GOFERR

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Plaistow

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

Application Number: Registration Form - 0000038421

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$ 3,470 insert total amount] 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 although you have allowable costs in the amount of \$ 3,470, your application did **not** include adequate documentation to support that you have already paid \$ 3,470.

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 177462 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 this and other requests;

Your town does not have a remaining balance available to request for future awards. If you have questions, you can contact info@goferr.nh.gov.

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: May 12, 2022

Entity Name: Swanzey

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

Application Number: Registration Form - 0000038487

IMPORTANT: Text that is <u>underlined</u> and in 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 \$ 2,221 insert total amount] 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 although you have allowable costs in the amount of \$ 2,221, your application did **not** include adequate documentation to support that you have already paid \$ 2,221.

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 177485 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 requests **not an allowable cost** for this program for the following reason(s):

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

Your town does not have a remaining balance available to request for future awards. If you have questions, you can contact info@goferr.nh.gov.

GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY Application Number: 0000038325 **Locality Equipment Purchase Program** Contact Information (Step 1 of 5) Circk "ADD A CONTACT" to provide contact information. O ADD A CONTACT Action Name Primery Email At least one contact is required. CONTINUE Hit gov I Privacy Policy! Access billy Policy C Copyright 2022 - State of New Hampshire

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GOVERNOR'S OFFICE

EMERGENCY RELIEF & RECOVERY	
Application Number: 0000038325	Seture von Senigtyne Rymyneld - Erethildestatt - Brasclass G - McAnidation - Let
Locality Equipment Purchase Program Business Information (Step 2 of 5)	0 0 0 0 0
Press provide the following enternation endicates required field:	
if you have any questions about completing this application, please email info@GOFERR nh gr Please note: This application will time out if not used for more than 15 minutes. Please save fr	
Questions Please read each question carefully as incomplete or incorrect responses may result in Oscup	affication from this grant grogiam.
I. Already Incurred Safety and Emergency Equipm	nent Expenses or Purchases
Please provide your State of New Hampshire Vendor ID *	According to the Association of
2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been reimbursed, by a Federal entity, including FEMA? *	○ Yes ○ No
3. If the answer to question L2 is yes, list each item of eligible equipment and the final price of each, after any discounts. (if none, enter 90): $^{\circ}$	le.
4. State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of eligible equipment fisted in L3 if none, enter "0." *	
5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in L3 by December 31, 2022. If none, enter 10,100 or 100 or 10	
6 For each item of equipment Risted, state the reason for the expenditure, including the	

II. Future Safety and Emergency Equips	ment Purchases	
7. Will the entity acquire Safety or Emergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eligible for re-imbursement by a Federal entity, including FEMA?	○ Yes ○ No	
8. If the answer to question 8.7 is yes, list the anticipated items of eligible equipment and the final price of each, after any discounts: E none, enter "0," "		ė
9. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment fisted in 8.8 by December 31, 2022. If none, enter 101.		
10. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.	And he was a second and the second a	
PREVIOUS SAVE		CONTINUE
NH gov I Privacy Policy I Accessibility Policy C Copyrig	ght 2012 - State of New Hampshire	ā.

Application Number: 0000038325

Locality Equipment Purchase Program

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Documents (Step 3 of 5)

The hillowing documents lated below under the 'Required and 'Colocial' accisor must be uploseded as outlined within the form. Please note if there are multiple parts to your attachment, the live must be combined and uploaded as one file.

Optional Documents					
Document Name	Add / Update Document •	Recent Uploaced Document	Upload History	Status	
Section I Pre-emission Selety and Emergency Equipment Purchases documentation	Choose Fée No fle chosen				
Section I the existing Safety and Emergency Equipment Purchases documentation	Choose Fáe No file chosen				
Section II Pulses Safety and Emergency Equipment Purchases	Choose File No file chosen				
Section It Future Safety and Emergency Equipment Purchases	Choose File No file chooses				

PREVIOUS SAVE CONTINUE

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GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Application Number: 00000\$8325

Locality Equipment Purchase Program





Agreement and Certification (Step 4 of 5)

Fasters the details of your subcossion shown below.

Questions	
Passe tend and investion carefully in incomplete or incornect responses may result in disqualification from this tend around.	and the second s
I. Already incurred Safety and Emergency Equipment Expenses or Purchases	
Please provide your State of New Hempshire Vendor ID.	000000
E Has the entity acquired Sefety or Energency Equipment that will assoct the entity or responding, or being reperted to respond to COVID-10 from March 3, 2021 to the date of the application, for which it has not applied or, or been reimbursed, by a Federal entity, including FEMA?	Mps
I. If this answer to question 12 is yes, liet each basi of eligible equipment and the final price of each, after any facounts. (If none, enter "O"):	٥
I. State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or losse price of each item of eligible equipment haled in I.3. If none, enter "0"	٥
5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each Arm of alightic equipment total in L3 by December 31, 2022. If none, enter "O"	0
 For each item of equipment isted, state the reason for the expenditure, including the CCVID-19 connection. 	THIS IS A SAMPLE APPLICATION
II, Future Safety and Emergency Equipment Purchases	
2. Will the entity acquire Safety or Emergency Squigment that will assist the entity in responding, or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eligible for reimbursoment by a Federal entity, including FEMA?	Wrs
B if the Brewer to question B7 is yes, felt the artispeted Bures of eligible ecupment and the final price of each, ofter any discounts: If none, enter "O."	0
B. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each dem of slightle equipment Ested in 6 8 by December 31, 2022. If none, enter "O"	0
10 For each Berti of equipment totad, state the reason for the expenditure, including the CCVID-19 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 limited 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 Relief 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 permit the State, or federal auditors, to sudif, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrolis, 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 tegal 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) SLFRP0145. 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 posted 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, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has Aviil 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.

Sample Application

C) Check this box	for acceptance			
Authorized Signor *				
Title *				
Date *	[120/3022]			
Print this page for yo	out records			
PREVIOUS		SAVE		CONTINUE
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Submission (Step	o 5 of 5)			
You are should be the				
	mit your Locality Equipment Purchase Program	Registrations will only be recei	ved up to 06/03/2022 at 04:00 PM	No registration will be
	ited after this date and time		,	•
PREVIOUS				SUBMIT
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Sample Application

Application Number: 0000038325

Locality	Equipm	ent Purci	hase	Program
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0000

Submission (Step 5 of 5)

Success! The form has been submitted. Please print a copy for your record

You are about to submit your Locality Equipment Purchase Program. Registrations will only be received up to 06/03/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

PREVIOUS

SUBMIT

NH gov I Privacy Policy I Accessibility Policy

C Copyright 2022 - State of New Hampshire

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 2 of 6

L	177442	Nelson	\$ 17,037.00	\$	32,963.00
M	159920	Newbury	\$ 3,413.00	\$	gs-
N	177452	North Hampton	\$ 2,476.00	S	18.40
()	177453	Northfield	\$ 15,485.00	\$	34,515.00
P	177229	Nottingham	\$ 50,000.00	\$	
Q	177458	Pembroke	\$ 40,989.00	\$	9,011.00
R	177467	Rochester	\$ 44,132.00	\$	5,868.00
S	176871	Rumney	\$ 46,766.00	\$	3,234.00
Ί	177488	Tilton	\$ 15,485.00	\$	34,515.00
U	177271	Walpole	\$ 50,000.00	\$	### 1971 J (\$\frac{1}{2} \) (10 \) (1
Millionstanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoistanoista		Total	\$ 756,356.00		entretententententententententententententen

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$756,356

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 four prior batches of grant applications (see list below) came before you for approval on January 26, 2022, February 16, 2022, March 9, 2022 and April 20, 2022 and totaling \$2,807,920.45 leaving \$9,192,079.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$756,356, for a total of \$3,564,276.45, leaving a new remaining balance of \$8,435,723.55 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

His Excellency, Governor Christopher T. Sununa And the Honorable Council Page 3 of 6

requests will occur from now through the application deadline and final review. The program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

22GOFERR 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 and April that have remaining balances and will do so again at least twice in May.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Summu And the Honorable Council Page 4 of 6

Cumulative Table

Approved by G & C Ver		Name of Town or City	1 4 4			Balance Remaining from \$50,000 allocated to each locality
Pending 5/18 2022	177353	Antrim	\$	43,968.00	\$	6,032.00
Pending 5/18 2022	177355	Auburn	\$	50,000.00	\$,
Pending 5/18 2022	159839	Canterbury	\$	38,072.00	\$	11,928.00
Pending 5/18 2022	177380	Dover	\$	48,224.00	\$	1,776.00
Pending 5/18 2022	159865	Freedom	\$	1,529.00	\$	6,017.00
Pending 5/18 2022	159867	Fremont	\$	50,000.00	\$	7/
Pending 5/18 2022	154735	Greenland	\$	50,000.00	\$	1h
Pending 5/18 2022	177424	Lincoln	\$	50,000.00	\$	76.
Pending 5/18 2022	177427	Littleton	\$	48,644.00	\$	1,356.00
Pending 5/18 2022	159896	Lyndeborough	\$	40,136.00	\$	9,864.00
Pending 5/18 2022	177503	Milford	\$	50,000.00	\$	ew
Pending 5/18 2022	177442	Nelson	\$	17,037.00	\$	32,963.00
Pending 5/18 2022	159920	Newbury	\$	3,413.00	\$	An
Pending 5/18 2022	177452	North Hampton	\$	2,476.00	\$	18.40
Pending 5/18 2022	177453	Northfield	\$	15,485.00	\$	34,515.00
Pending 5/18 2022	177229	Nottingham	\$	50,000.00	\$	w
Pending 5/18 2022	177458	Pembroke	\$	40,989.00	\$	9,011.00
Pending 5/18 2022	177467	Rochester	\$	44,132.00	\$	5,868.00
Pending 5/18 2022	176871	Rumney	\$	46,765.00	\$	3,234.00
Pending 5/18 2022	177488	Tilton	\$	15,485.00	\$	34,515.00
Pending 5/18 2022	177271	Walpole	\$	50,000.00	\$	*
4/20/2022	177347	Allenstown	\$	49,021.00	S	979.00
3/9/2022	177350	Alton	\$	50,000.00	\$	w
3/9/2022	177352	Andover	\$	50,000.00	S	
3/9/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	3	50,000.00	\$	~
4/20/2022	177367	Berlin	\$	42,839.00	\$	7,161.00
1/26/2022	177364	Bow	\$	45,019.00	\$	4,981.00
3/9/2022	177365	Brentwood	\$	50,000.00	\$	#.
2/16/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45
1/26/2022	.177269	Candia	\$	48,972.89	\$	1,027.11

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 6

1/26/2022	154825	Carroll	\$	50,000.00	\$	
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50
1/26/2022	154898	Chichester	\$	50,000.00	S	844
1/26/2022	159855	Dublin	\$	4,752.00	S	1,928.00
3/9/2022	159855	Dublin	\$	43,320.00	\$	6,680.00
1/26/2022	176917	East Kingston	\$	45,573.65	\$	4,426,35
4/20/2022	177517	Epping	\$	41,639.00	\$	8,361.00
1/26/2022	177387	Farmington	\$	50,000.00	**	
4/20/2022	159861	Francestown	\$	50,000,00		
1/26/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
2/16/2022	177394	Gilmanton	\$	7,565.00	S	13,212.00
3/9/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.10
1/26/2022	177396	Gorham	\$	50,000.00	\$	SA. ACCOMMENSATION OF THE PROPERTY OF THE PROP
2/16/2022	177523	Grantham	- 8	49,480.00	S	520.00
2/16/2022	177404	Hampstead	\$	48,623.40	\$	1,376.60
1/26/2022	177262	Hampton Falls	\$	50,000.00	S	
4/20/2022	159880	Hanover	\$	50,000.00	S	
3/9/2022	160059	Henniker	\$	35,990.57	\$	14,009.43
1/26/2022	159886	Holderness	\$	43,070.00	S	6,930.00
2/16/2022	177412	Hooksett	\$	49,991.00	S	9.00
2/16/2022	177414	Hopkinton	\$	49,500.00	S	500.00
4/20/2022	159888	Jackson	\$	50,000.00	S	
3/9/2022	177417	Keene	\$	49,342.00	S	658.00
4/20/2022	177418	Kingston	\$	37,872.00	S	12,128.00
4/20/2022	177421	Lancaster	S	50,000.00	\$	**
2/16/2022	177422	Langdon	\$	50,000.00	S	age of the state o
1/26/2022	177423	Lebanon	\$	38,142.90	S	11,857.10
1/26/2022	177231	Lee	\$	40,388.00	\$	9,612.00
2/16/2022	177425	Lempster	\$	48,195.72	\$	1,804.28
1/26/2022	159905	Lisbon	\$	50,000.00	\$	*
1/26/2022	177673	Litchfield	\$	50,000.00	\$	A
4/20/2022	177433	Manchester	\$	6,697.00	\$	6,727.00
3/9/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
2/16/2022	177439	Middleton	\$	35,494.86	\$	14,505.14
1/26/2022	177450	Monroe	\$	50,000.00	\$	-
1/26/2022	177444	New Boston	\$	25,000.00	\$	25,000.00
4/20/2022	159920	Newbury	\$	46,587.00	\$	3,413.00
2/16/2022	154394	Newington	\$	29,601.00	\$	20,399.00
4/20/2022	177450	Newport	\$	5,931.00	\$	6,953,00

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 6

2/16/2022	177452	Newport \$ 37,116.00		37,116.00	\$	12,884.00
1/26/2022	255071	North Hampton	\$	47,505.60	Ŝ	2,494.40
1/26/2022	177515	Northumberland	\$	46,993.50	\$	3,006.50
1/26/2022	160081	Orange	\$	11,947.00	\$	38,053.00
3/9/2022	177456	Ossipee	\$	50,000.00	\$	en-
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.00
4/20/2022	159942	Plymouth	\$	30,219.00	\$	19,781.00
2/16/2022	177463	Portsmouth	\$	50,000.00	\$	ent.
4/20/2022	177464	Raymond	\$	41,284.00	\$	8,716.00
2/16/2022	177478	Somersworth	\$	43,132.00	\$	6,868.00
3/9/2022	177230	Stratham	\$	24,741.00	\$	25,259.00
3/9/2022	155177	Surry	8	39,958.00	\$	10,042.00
4/20/2022	177485	Swanzey	S	47,779.00	\$	2,221.00
2/16/2022	159951	Town of Springfield	\$	50,000.00	\$	
1/26/2022	177492	Wakefield	\$	15,059.00	\$	34,941.00
2/16/2022	159974	Weare	\$	47,350.00	\$	2,650.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
4/20/2022	177507	Windham	\$	11,647.00	\$	-
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$	7,158.00
		Total	\$	3,564,276.45		

This table is a summary of all localities that have been approved or are pending 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 - U

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 26, 2022 4:49 PM

To:

antrimblz@tds.net

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: April 26, 2022

Entity Name: Antrim

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

Application Number: Registration Form -0000038411

IMPORTANT: Text that is <u>underlined</u> and in 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 \$ 43,968 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 although you have allowable costs in the amount of \$ 43,968 your application did not include adequate documentation to support that you have already paid \$ 43,968.

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 177353 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.

Your town has 6,032 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, April 26, 2022 4:50 PM
To: townadmin@townofauburnnh.com

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Auburn

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

Application Number: Registration Form - 0000038386

IMPORTANT: Text that is <u>underlined</u> and in 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**. 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 177355. You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, April 26, 2022 4:54 PM

To: mgamache@canterbury-nh.org; kfolsom@canterburynh.org

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Canterbury

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

Application Number: Registration Form - 0000038366

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$38,072 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 \$7.270.

Payment of an award in the above amount will be made using your existing State vendor # of 159839 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$ 30,802, your application did not include adequate documentation to support that you have already paid \$30,802 (note Bergeron Invoice 210496 was for 1 item at \$2,916, which is include in the paid amount above, the other 9 of this item, are included in the amount needing further documentation along with the Firematic quote).

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 **159839** 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 in the amount of \$ 6011.50 is not an allowable cost for this program for the following reason(s):

Your application requested items that does not meet the definition of 2 CFR 200.33, or which do not meet the requirement of safety or emergency equipment.

Your town has \$11,928 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov> Sent:

Wednesday, April 27, 2022 9:09 AM

To: a.legere@dover.nh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Dover

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

Application Number: Registration Form - 0000038240

IMPORTANT: Text that is <u>underlined</u> and in 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 \$48,224 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 although you have allowable costs in the amount of \$48,224, your application did not include adequate documentation to support that you have already paid \$48,224.

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 177380 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.

Your town has \$ 1,776 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:14 AM

To:

freedomfirec4@gmail.com; townadmin@townoffreedom.net

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 26, 2022

Entity Name: Freedom

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

Application Number: Registration Form - 0000038384

IMPORTANT: Text that is underlined and in 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 \$1,529 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 although you have allowable costs in the amount of \$1,529 your application did **not** include adequate documentation to support that you have already paid \$1,529.

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 info@goferr.nh.gov.

Your town has \$6,017 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 10:14 AM

To:

hcarlson@fremont.nh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for ______ EMERGENCY RELIEF & RECOVERY

Date: April 27, 2022

Entity Name: Fremont

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

Application Number: Registration Form - 0000037838

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 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 \$1.387.

Payment of an award in the above amount will be made using your existing State vendor # of 159867 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$48,613, your application did not include adequate documentation to support that you have already paid \$48,613.

As a result, this amount of \$48,613 not yet eligible for reimbursement. However, payment of the award in the above amount will be made using your existing State vendor # of 159867 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully, Team GOFERR

From: GOFERR: Awards <awards@goferr.nh.gov>
Sent: Wednesday, April 27, 2022 9:17 AM

To: tlaurent@greenlandpd.us; mscruton@greenland-nh.com

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 26, 2022

Entity Name: Greenland

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

Application Number: Registration Form - 0000038385

IMPORTANT: Text that is underlined and in 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 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 154735 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:20 AM

To:

townmanager@lincolnnh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Lincoln

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

Application Number: Registration Form - 0000038365

IMPORTANT: Text that is <u>underlined</u> and in 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 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 although you have allowable costs in the amount of \$50,000, your application did **not** include adequate documentation to support that you have already paid \$50,000.

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 177424 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:24 AM

To:

mmcquillen@littleotnfirerescue.org; jqleason@townoflittleton.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Littleton

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

Application Number: Registration Form - 0000038424

IMPORTANT: Text that is <u>underlined</u> and in 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 \$48,644 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 although you have allowable costs in the amount of \$48,644, your application did **not** include adequate documentation to support that you have already paid \$48,644.

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 177427 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>.

Your town has \$1,356 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

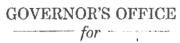
If you have questions, you can contact info@goferr.nh.gov.

voun



STATE OF NEW HAMPSHIRE





EMERGENCY RELIEF AND RECOVERY

April 27, 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 \$756,356 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 #	Name of Town or City	A	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		Balance Remaining from \$50,000 allocated to each locality		
Α	177353	Antrim	\$	43,968.00	\$	6,032.00		
В	177355	Auburn	\$	50,000.00	S	No.		
С	159839	Canterbury	\$	38,072.00	S	11,928.00		
D	177380	Dover	\$	48,224.00	\$	1,776.00		
Е	159865	Freedom	\$	1,529.00	\$	6,017.00		
F	159867	Fremont	\$	50,000.00	\$	**		
G	154735	Greenland	\$	50,000.00	S			
Н	177424	Lincoln	\$	50,000.00	S	40		
I	177427	Littleton	\$	48,644.00	S	1,356.00		
J	15986	Lyndeborough	\$	40,136.00	S	9,864.00		
K	177503	Milford	\$	50,000.00	\$			

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Wednesday, April 27, 2022 10:17 AM

To: rboland@lyndeboroughnh.us

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 27, 2022

Entity Name: Lyndeborough

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

Application Number: Registration Form - 0000038436

IMPORTANT: Text that is <u>underlined</u> and in the 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 \$40,136 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 \$33,191.

Payment of an award in the above amount will be made using your existing State vendor # of 159896 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$6,945, your application did not include adequate documentation to support that you have already paid \$6,945.

As a result, this amount is not yet eligible for reimbursement. However, payment of this award in the amount of \$6,945, will be made using your existing State vendor # of 159896 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 in the amount of **\$9,960** is **not an allowable cost** for this program for the following reason(s):

Your application requested items that do not meet the definition of 2 CFR 200.33 or that is not safety and emergency equipment.

Your town has \$9,864 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 10.20 AM

To:

eschelberg@milford.nh.gov; jshannon@milford.nh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 27, 2022

Entity Name: Milford

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

Application Number: Registration Form - 0000038448

IMPORTANT: Text that is <u>underlined</u> and in the 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 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177503 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@gofer.nh.gov.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:35 AM

To:

execadmin@nelsonnh.us

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for _____ EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Nelson

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

Application Number: Registration Form -0000038441 and 0000038469

IMPORTANT: Text that is <u>underlined</u> and in the large 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 \$ 17,037 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 although you have allowable costs in the amount of \$17,037, your application did not include adequate documentation to support that you have already paid \$17,037.

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 177442 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.

Your town has \$ 32,963 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:47 AM mcook@northhampton-nh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for _____ EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: North Hampton

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

Application Number: Registration Form - 0000038465

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This **award** notice for \$ 2,476 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 that although you have allowable costs in the amount of \$ 2,476 your application did not include adequate documentation to support that you have already paid \$2,476.

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 177452 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.

Your town has \$18.40 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:43 AM

To:

townadmin@northfieldnh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Northfield

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

Application Number: Registration Form - 0000038286

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$15,485 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 although you have allowable costs in the amount of \$15,485, your application did **not** include adequate documentation to support that you have already paid \$15,485.

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 177453 (note – this is a correction from the vendor number in your application) 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 in the amount of \$ 525 is not an allowable cost for this program for the following reason(s):

Your application does not indicate that this part of the equipment service plan is prior to December 31, 2026;

Your town has \$34,515 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <a wards@goferr.nh.gov>

Sent:Wednesday, April 27, 2022 9:49 AMTo:csterndale@nottingham-nh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 26, 2022

Entity Name: Nottingham

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

Application Number: Registration Form -0000038477

IMPORTANT: Text that is <u>underlined</u> and in 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 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 although you have allowable costs in the amount of\$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177229 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Wednesday, April 27, 2022 9:52 AM

To: djodoin@pembroke-nh.com

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

Date: April 26, 2022

Entity Name: Pembroke

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

Application Number: Registration Form - 0000038149

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$40,989 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 \$40,989.

Payment of an award in the above amount will be made using your existing State vendor # of 177458 once we receive Governor and Executive Council approval.

Based on the information you provided in this application, we have determined that part of this request in the amount of \$ 2,992 is not an allowable cost for this program for the following reason(s):

Your application does not indicate that this part of the equipment service plans are prior to December 31, 2026;

Your town has \$9,011 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <a wards@goferr.nh.gov>

Sent: Wednesday, April 27, 2022 10:23 AM

To: tim.wilder@rochesternh.net; blaine.cox@rochesternh.net

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE

for

EMERGENCY RELIEF & RECOVERY

Date: April 27, 2022

Entity Name: Rochester

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

Application Number: Registration Form - 0000038450

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$ 44,132 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 although you have allowable costs in the amount of \$ 44,132 your application did not include adequate documentation to support that you have already paid \$ 44,132.

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 (note this is a correction form what was in your application) 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@gaferr.nh.gov.

Your town has \$5,868 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent

Wednesday, April 27, 2022 10:25 AM

To:

jchivell@rumneynh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE

Jor

EMERGENCY RELIEF & RECOVERY

Date: April 27, 2022

Entity Name: Rumney

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

Application Number: Registration Form - 0000038439

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$ 46,766 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 although you have allowable costs in the amount of \$ 46,766, your application did not include adequate documentation to support that you have already paid \$ 46,766.

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 176871 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>.

Your town has \$3,234 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Wednesday, April 27, 2022 9:54 AM

To: jforrester@tiltonnh.org

Subject: GOFERR Locality Equipment Matching Program Application Award Notice



Date: April 26, 2022

Entity Name: Tilton

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

Application Number: Registration Form - 0000038290

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$15,485 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 although you have allowable costs in the amount of \$15,485, your application did not include adequate documentation to support that you have already paid \$15,485.

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 177488 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 in the amount of \$ 525 is not an allowable cost for this program for the following reason(s):

Your application does not indicate that this part of the equipment service plan is prior to December 31, 2026;

Your town has \$34,515 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, April 27, 2022 9:57 AM

To:

Ismith@mri.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: April 26, 2022

Entity Name: Walpole

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

Application Number: Registration Form - 0000038382

IMPORTANT: Text that is <u>underlined</u> and in 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. 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 177271. You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

GOVERNOR'S OFFICE | for | for | | EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

Locality Equipment Purchase Program

Contact Information (Step 1 of 5)

Cold 1920 A CONTACT for provide compact information.

As least one contact is required

CONTINUE

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ADD A CONTACT						
Fring As *	-Norm-		Entity Address 1 *			
Primary Carriect	8		Entity Address 2			
Entity Name *			City*			
Entity Website			State *	Pageiga	tungthire	图
First Name *			Zip *			-
Lest Name *			Entity - Texpoyer Identifi	çelien	Besployer identificat	iori Number (EN)
7dle			Type *		O SSN	
Renal 4			NH Secretary of State Susiness ID (if none,			
Phone *		•	enter N/A) *			
			Amenit to address (if different from above)			

GIGT SAVE CHANGES

Application Number: 0000038325 **Locality Equipment Purchase Program** Business Information (Step 2 of 5) Places provide the laterality intermedian implicated tectored field. If you have any questions about completing this application, please email info@GCFERR I/I gov. Please nate: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from tosing any information provided Questions Please read each question carefully as incomplete or incorrect responses may result in disqualification from this grant program. I. Already Incurred Safety and Emergency Equipment Expenses or Purchases 1. Please provide your State of New Hampshire Vendor iD * 2 Has the eithy acquired Safety or Emergency Equipment that will assist the entity in () No responding or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for, or been reimbursed, by a Federal entity. including PEMA? * 3 If the answer to question (2 is yes, list each item of eligible equipment and the final price of each, after any discounts (# none, enter *0") * 4 State the total moliar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of etipble equipment listed in (3) if none, enter "0." " 5 State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment fisted in 13 by December 31, 2022. If name, enter

COVID-19 connection *

6 For each item of equipment listed state the reason for the expenditure including the

From:

GOFERR: Awards <awards@goferr.nh gov>

Sent:

Wednesday, April 27, 2022 9:39 AM

To:

bwheeler@newburypd.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for ______ EMERGENCY RELIEF & RECOVERY

Date: April 26, 2022

Entity Name: Newbury

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

Application Number: Registration Form - 0000038456

IMPORTANT: Text that is underlined and in 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 \$3,413 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$3,413, your application did **not** include adequate documentation to support that you have already paid \$3,413.

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 159920 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 this and other requests;

Your town does not have a remaining balance available to request for future awards.

Respectfully,

II. Future Sel	ety and Emergency Equipm	ent Purchases	
7 Will the entity ocquire Safety or Emergency Equipment that wiresponding, or being prepared to respond to COVID-19 from this through December 31 2022, for which it will not be eligible for entity including FEMA? *	e date of the application	O Yes O No	
8. If the answer to question if 7 is yes, light the anacipated items of the final pince of each, after any discounts. If none, enter "9" " $^{\circ}$	of eligible equipment and		<i>#</i>
 State the total dollar amount that will be paid by the errory for price of leach stein of eligible equipment listed in 8.8 by December. 			
10 for each item of equipment listed, state the reason for the e COVID-19 connection. *	xpenditure, including the		rh.
PREVIOUS	SAVE		CONTINUE

GOVERNOR'S OFFICE For EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325 **Locality Equipment Purchase Program** 000 Documents (Step 3 of 5) The following wallaries in failed before in this the Toronted and October accommend the appropriate accommendation from the Province of the part of the province of the Provin Required Documents Add | Update Document • Upload H. Day Sec I DR Sec & Pre-existing OR Future Change File No Sie shosen Safety Emergency Equipment Fundaces III: Provide documentation supporting incurred expenses Off antiopated purchase price IV27E # applying for bight beaut of expense remisurament, aboth documentation for both Optional Documents Add / Updata Document | 0 Recent Uproaded Document - Upload History - Status Section I Pre-Existing Safety and Emergency Equipment Change Mg No No chosen. Purchases documentation Section 1 Pro-icusting Safety and Smarganicy Equipment Chase File Ne file choses Purchases documentation Section It Future Safety and Brangency Besigment Purchases Chobes File No file chosen Section It Future Safety and Emergency Bouloment Purchases Choose File No file choses

PREVIOUS SAVE CONTINUE

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GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

Locality Equipment Purchase Program





Agreement and Certification (Step 4 of 5)

Review the details of your provision storing halos

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I. Aiready incurred Safety and Emergency Equipment Expenses or Purchases

I Please provide your State of New Hompshore Vandor (D.

600000 105

- 2. May the entiry acquired Sefety or Smergency Equipment that will a size the entity in responding, or heinig prepared to respond to COVID-18 floor March 3. 2021 to the date of the application for which it has not applied. for or been reimbursed by a Federal entity, including PEMA*
- If the segments assertion (2 is yet, list each term of engine equipment and the final andre of each, other any discounts (Frome, enter '0')
- 4. State the total dollar encept that has been paid up to the date of this application by the entity towards the purchase or lesse price of each demofoligible equipment sided in 1.5 if none lenser "C"
- \$ State the total dutter amount that will be paid by the entity towards the purchase or lease price of each form of eligible equipment listed in L3 by December 31, 2022. If game, enter "D"
- \$ For such tiers of equipment typed, state the reason for the expenditure, including the COVID-19 connection

THIS IS A SAMPLE APPLICATION

II. Future Safety and Emergency Equipment Purchases

- 7 Will the entity acquire Salety or Emergency Equipment that Hit accept the entity in responding, or being proposed to respond to COMO-18 high the date of the application through December 31, 2022 for which it will not be eligible for reinibursement by a Federal entity, including PEMA*
- B. If the accover to question RT is yes, list the articipated name of eligible equipment and the final price of each
- 9. State the local dotter amount that will be paid by the entity towards the purchase or lease price of each Aem of eligible equipment listed in \$ 8 by December 21, 2022. Financ, enter "0"
- 10 For each dem of equipment listed, state the reason for the expenditure, including the COVID-19 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 metters covered by this Application and any resulting award, including, but not limited 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 Relief and Recovery (GOFERR) (herehafter 'State') or tederal 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 permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, meterials, payrolls, 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 ellocation of tunds from the United States Tressury under the American Rescue Plan Act, SFRF, ALN number 21.027. The Federal Award Identification Number (FAIN) SLFRP0145. The Applicant/Awardee understands, agrees and accepts that this Application, and the ferms contained herein, any requirements in the Program Description, any Frequently Ask Questions about this program posted 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 focal 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, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has/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 cartifies 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 ApplicanVAvvardee 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.

C) Check this box for acceptance			
Authorized Signor *			
Title *			
Date "	(1×3)24		
Print this page for your records			
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GOVERN EMERGENCY R	NOR'S OFFICE for ELIEF & RECOVE	RY	on a constitution of the second page.
Application Number 900983325	64		
Locality Equipment	Purchase Progran	1 .	00000
Submission (Step 5 of 5)			
You are about to indicat your first.			
You are about to subnet your Locality Eq. allowed to be submitted after this date a		tions will only be received up to 06 7	03/2022 at 04:00 PM. No registration will be
PREVIOUS			SUBANT
	NH gov i Privacy Policy Accessibility Polic	y © Copyright 2027 - State of Moor 16	umpahine .

GOVERNOR'S OFFICE | John | | EMERGENCY RELIEF & RECOVERY | | Application Number 0000038325

Locality Equipment Purchase Program

00000

Submission (Step 5 of 5)

Subsect The form has been pulserfled. Places producing for your records.

You are alrout to submit your Locality Equipitions Purchase Program Registrations will only be received up to 06/03/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time

PREVIOUS

SUBMIT

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STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

EMERGENCY RELIEF AND RECOVERY

March 30, 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 \$587,097 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 #	Name of Town or City	Award Am Approved Safety/Pub Equipment	(90% of eligible dic Health	Balance Remaining from \$50,000 allocated to each locality	
Á	177347	Allenstown	\$	49,021	\$	979
В	177362	Berlin	\$	42,839	\$	7,161
С	177517	Epping	S	50,000	\$	•
D	159861	Francestown	S	50,000	\$	•
E	159880	Hanover	S	50,000	\$	ph.
F	159888	Jackson	\$	50,000	\$	•
G	177418	Kingston	S	47,136	\$	2,864
Н	177421	Lancaster	\$	50,000	\$	*
1	177433	Manchester	\$	6,697	\$	6,727
J	159920	Newbury	S	46,587	\$	3,413
K	177450	Newport	S	5,931	\$	6,953

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 2 of 7

		TOTAL	\$ 587,097	\$ 76,440
0	177507	Windham	\$ 11,647	\$
N		Swanzey	\$ 47,779	\$ 2,221
M	177464	Raymond	\$ 41,284	\$ 8,716
L	159942	Plymouth	\$ 38,176	\$ 11,824

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$587,097

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 three prior batches of grant applications (see list below) came before you for approval on January 26, 2022, February 16, 2022 and March 9, 2022 totaling \$2,246,405.45 leaving \$9,753,594.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$587,097 leaving a new remaining balance of \$9,166,497.55 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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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.

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 7

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 and March that have remaining balances and will do so again in April and May.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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Approved by G & C date	Vendor#	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)		from \$50,000 ocated to each locality
Pending 4/20/2022	177347	Allenstown	\$ 49,021	\$	979
Pending 4/20/2022	177367	Berlin	\$ 42,839	\$	7,161
Pending 4/20/2022	177517	Epping	\$ 50,000	\$	•
Pending 4/20/2022	159861	Francestown	\$ 50,000	\$	100
Pending 4/20/2022	159880	Hanover	\$ 50,000	\$	200
Pending 4/20/2022	159888	Jackson	\$ 50,000	\$	-
Pending 4/20/2022	177418	Kingston	\$ 47,136	S	2,864
Pending 4/20/2022	177421	Lancaster	\$ 50,000	\$	200
Pending 4/20/2022	177433	Manchester	\$ 6,697	\$	6,727
Pending 4/20/2022	159920	Newbury	\$ 46,587	\$	3,413
Pending 4/20/2022	177450	Newport	\$ 5,931	\$	6,953
Pending 4/20/2022	159942	Plymouth	\$ 38,176	\$	11,824
Pending 4/20/2022	177464	Raymond	\$ 41,284	S	8,716
Pending 4/20/2022	177485	Swanzey	\$ 47,779	\$	2,221
Pending 4/20/2022	177507	Windham	\$ 11,647	S	*
3/9/2022	177350	Alton	\$ 50,000	\$	Section 1997
3/9/2022	177352	Andover	\$ 50,000	\$	100
1/26/2022	177359	Bedford	\$ 48,060	\$	1,939.59
1/26/2022	177361	Belmont	\$ 50,000		•
3/9/2022	177364	Bow	\$ 45,019	\$	4,981
2/16/2022	177365	Brentwood	\$ 50,000	\$	•
1/26/2022	177366	Bridgewater	\$ 46,260	\$	3,739.45
1/26/2022	177269	Candia	\$ 48,972.89	S	1,027.11
1/26/2022	154825	Carroll	\$ 50,000	\$	-
1/26/2022	177371	Charleston	\$ 14,296.50	\$	35,703.50

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 5 of 7

-	\$	50,000	\$	Chichester	154898	1/26/2022
1,928	\$	4,752	\$	Dublin	159855	3/9/2022
6,680	\$	43,320	\$	Dublin	159855	1/26/2022
4,426.35	\$	45,573.65	\$	East Kingston	176917	1/26/2022
40		50,000	\$	Farmington	177387	1/26/2022
7,546	\$	42,454	\$	Freedom	159865	2/16/2022
13,212	\$	7,565	\$	Gilmanton	177394	3/9/2022
20,776.10	\$	29,223.90	\$	Gilmanton	177394	1/26/2022
•	\$	50,000	\$	Gorham	177396	2/16/2022
520	S	49,480	\$	Grantham	177523	2/16/2022
1,376.60	\$	48,623.40	S	Hampstead	177404	1/26/2022
-	\$	50,000	\$	Hampton Falls	177262	3/9/2022
14,009.43	\$	35,990.57	\$	Henniker	160059	1/26/2022
6,930	\$	43,070	\$	Holderness	159886	2/16/2022
9	\$	49,991	\$	Hooksett	177412	2/16/2022
500	\$	49,500	\$	Hopkinton	177414	3/9/2022
658	\$	49,342	\$	Keene	177417	2/16/2022
φ	\$	50,000	S	Langdon	177422	1/26/2022
11,857.10	\$	38,142.90	\$	Lebanon	177423	1/26/2022
9,612	\$	40,388	\$	Lee	177231	2/16/2022
1,804.28	\$	48,195.72	\$	Lempster	177425	1/26/2022
•	S	50,000	\$	Lisbon	159905	1/26/2022
	\$	50,000	\$	Litchfield	177673	3/9/2022
13,424	\$	36,576	\$	Manchester	177433	2/16/2022
14,505.14	\$	35,494.86	\$	Middleton	177439	1/26/2022
48	\$	50,000	\$	Monroe	177450	1/26/2022
25,000	\$	25,000	\$	New Boston	177444	2/16/2022
20,399	\$	29,601	\$	Newington	154394	2/16/2022

EXHIBITS A - O

From: GOFERR: Awards <awards@goferr.nh.gov>
Sent: Wednesday, March 30, 2022 3:55 PM

To: mstark@allenstownnh.gov; dgoodine@allenstownnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE | For
Date: March 30, 2022

Entity Name: Allenstown

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

Application Number: Registration Form -0000038122

IMPORTANT Text that is underlined and in 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 \$49,021 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$49,021, your application did not include adequate documentation to support that you have already paid \$49,021.

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 177347 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.

Your town has \$979 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov> Sent:

Wednesday, March 30, 2022 4:03 PM

To: jwatkins@berlinnh.gov; plaflamme@berlinnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE EMERGENCY RELIFF & RECOVERY

Date: March 30, 2022

Entity Name: Berlin

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

Application Number: Registration Form - 0000038130

IMPORTANT Text that is underlined and in 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 \$42,839 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$42,839, your application did not include adequate documentation to support that you have already paid \$42,839.

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 177362 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.

Your town has \$7,161 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, April 12, 2022 3:00 PM
To: mnickerson@eppingfire.com

Subject: GOFERR Locality Equipment Matching Program Application REVISED Award Notice

Date: April 12, 2022 Entity Name: Epping

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

Application Number: Registration Form -0000038379

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

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This revised award notice for a total of \$ 50,000 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000 your application did **not** include adequate documentation to support that you have already paid \$50,000.

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 177517 (Note this is a correction from what was entered on the application) 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.

Your town does not have a remaining balance

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:16 PM

To:

selectmensoffice@francestownnh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

Date: March 30, 2022

Entity Name: Francestown

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

Application Number: Registration Form -0000038327

IMPORTANT Text that is underlined and in

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 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000 your application did **not** include adequate documentation to support that you have already paid \$50,000.

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 159861 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>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Wednesday, March 30, 2022 4:24 PM

To: tina.stearns@hanovernh.org

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

Date: March 30, 2022

Entity Name: Hanover

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

Application Number: Registration Form - 0000038415

IMPORTANT Text that is <u>underlined</u> and in ____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. 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 159880. (Note that the vendor number in the application has been corrected). You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:27 PM

To:

townadmin@jackson-nh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Jackson

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

Application Number: Registration Form - 0000038407

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 159888 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 12, 2022 3:03 PM

To:

klangan@kingstonnh.org; RGW401@comcast.net

Subject:

GOFERR Locality Equipment Matching Program Application REVISED Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 12, 2022

Entity Name: Kingston

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

Application Number: Registration Form -0000038374

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

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This **revised** award for a total of \$ 47,136 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$47,136, your application did not include adequate documentation to support that you have already paid \$47,136.

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 177418 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.

Your town has \$2,864 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:36 PM

To:

townmanager@lancasternh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE | Fa | | | EMERGENCY RELIEF & RECOVERY

Date: March 30, 2022

Entity Name: Lancaster

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

Application Number: Registration Form - 0000037930

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000, your application did **not** include adequate documentation to support that you have already paid \$50,000.

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 177421 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:40 PM

To:

mgeoffrion@manchesternh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE | For the content of the conten

Date: March 30, 2022

Entity Name: Manchester

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

Application Number: Registration Form -0000038405

IMPORTANT. Text that is underlined and in

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 \$6,697. 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 177433. You do not need to do anything else.

Your town has \$6,727 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:44 PM

To: Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



bwheeler@newburypd.org; dennis@newburynh.org

Date: March 30, 2022

Entity Name: Newbury

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

Application Number: Registration Form - 0000038408

IMPORTANT: Text that is underlined and in

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 \$46,587 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,587, your application did not include adequate documentation to support that you have already paid \$46,587.

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 159920 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.

Your town has \$3,413 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

*

From: GOFERR: Awards <awards@goferr.nh.gov>
Sent: Wednesday, March 30, 2022 5:00 PM

To: syannuzzi@newportnh.gov; manager@newportnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Newport

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

Application Number: Registration Form - 0000038312

IMPORTANT Text that is <u>underlined</u> and in ____ 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 \$5,931 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$5,931, your application did not include adequate documentation to support that you have already \$5,931.

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 info@goferr.nh.gov.

Your town has \$6,953 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 12, 2022 2:56 PM

To:

bthibault1@plymouth.edu; klowe@plymouth-nh.org; finance@plymouth-nh.org

Subject:

GOFERR Locality Equipment Matching Program Application REVISED Award Notice

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: April 12, 2022 Entity Name: Plymouth

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

Application Number: Registration Form - 0000038364

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

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This revised award notice for a total of \$ 38,176 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$ 38,176, your application did not include adequate documentation to support that you have already paid \$ 38,176.

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 159942 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.

Your town has \$11,824 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Thursday, March 31, 2022 9:27 AM

To: raymondambulance@comcast.net; phammond@raymondnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE | fin | | EMERGENCY RELIEF & RECOVERY

Date: March 31, 2022

Entity Name: Town of Raymond

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

Application Number: Registration Form - 0000038340

IMPORTANT Text that is <u>underlined</u> and in ____ 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\$ 41,284 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$41,284, your application did not include adequate documentation to support that you have already paid \$41,284

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made to the Town of Raymond, existing State vendor # 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 <u>info@goferr.nh.gov</u>.

Your town has \$8,716 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 7

1/26/2022	177452	Newport	\$ 37,116	\$	12,884
1/26/2022	255071	North Hampton	\$ 47,505.60	\$	2,494.40
1/26/2022	177515	Northumberland	\$ 46,993.50	\$	3,006.50
3/9/2022	160081	Orange	\$ 11,947	\$	38,053
2/16/2022	177456	Ossipee	\$ 50,000	\$	
2/16/2022	177462	Plaistow	\$ 46,530	\$	3,470
2/16/2022	177463	Portsmouth	\$ 50,000	\$	
3/9/2022	177478	Somersworth	\$ 43,132	\$	6,868
3/9/2022	177230	Stratham	\$ 24,741	\$	25,259
2/16/2022	155177	Surry	\$ 39,958	S	10,042
1/26/2022	159951	Town of Springfield	\$ 50,000	\$	
2/16/2022	177492	Wakefield	\$ 15,059	\$	34,941
2/16/2022	159974	Weare	\$ 47,350	\$	2,650
2/16/2022	177499	Whitefield	\$ 49,985	\$	15
2/16/2022	177507	Windham	\$ 38,353	S	11,647
2/16/2022	177500	Wolfeboro	\$ 42,842	\$	7,158
		TOTAL	\$ 2,833,502.45		

This table is a summary of all localities that have been approved or are pending 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.

Respectfully,

.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Thursday, March 31, 2022 9:34 AM

To:

mbranley@swanzeynh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice

Date: March 31, 2022

Entity Name: Swanzey

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

Application Number: Registration Form - 0000038351

IMPORTANT: Text that is underlined and in 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 \$47,779 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount \$47,779, your application did **not** include adequate documentation to support that you have already paid \$47,779.

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 177485 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.

Your town has\$2,221 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Thursday, March 31, 2022 9:37 AM

To: sbrady@windhamnh.gov; townadmin@windhamnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE for for the former of the

Date: March 31, 2022

Entity Name: Windham

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

Application Number: Registration Form - 0000038239

IMPORTANT. Text that is underlined and in ____ 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 \$ 11,647 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 \$ 11,647.

Payment of an award in the above amount will be made using your existing State vendor # of 177507 once we receive Governor and Executive Council approval.

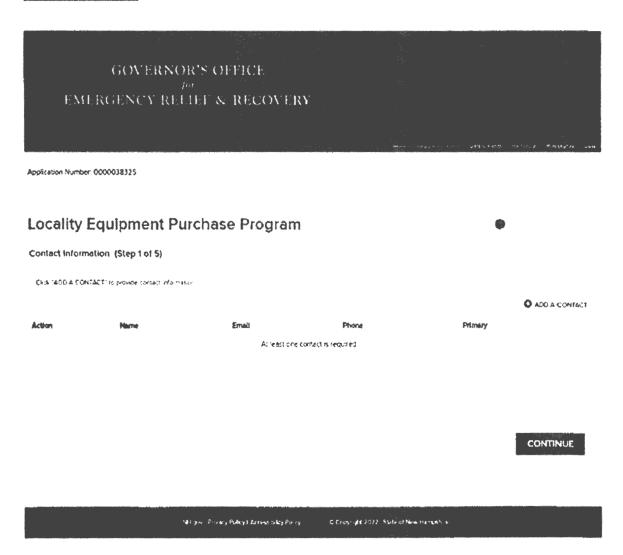
Based on the information you provided in this application, we have determined that **part** of this request is **not** allowable for the following reason(s):

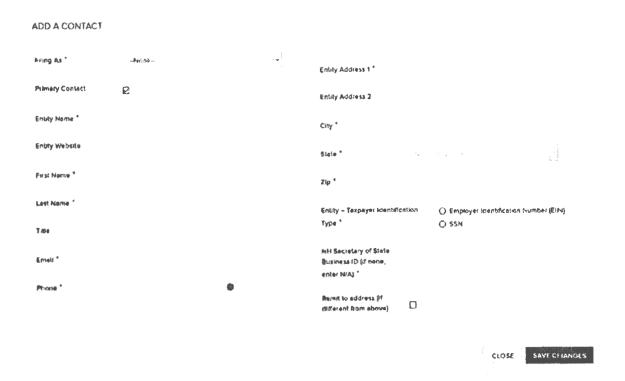
Your town has exceeded the maximum allocation of \$50,000 in other requests;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,





GOVERNOR'S OFFICE /** EMERGENCY RELIEF & RECOVERY

	*		alama
Application Number 0000038325			
Locality Equipment Purchase Program			• •
Business information (Step 2 of 5)			
Please grounds the following information " indicates required lists			
If you have any questions about completing this application, please email into 8 GOFERR in its Please note; This application will time out if not used for more than 15 minutes. Please save to		event from losing	any information provided
Questions			
Rease read each question carefully as incomplete or incorrect responses may result in disqu	ia if cation from	this grant progra	am.
I. Already Incurred Safety and Emergency Equipment	nent Expense	s or Purchase:	
1 Peace provide your State of New Hampsture Vendor ID *			
2 Has the entity acquired Safety or Emergency Equipment that with assist the entity in responding or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbursed, by a Federal entity, including FEMA?	○ Yes	○ No	
3. If the answer to question (2's yes, ist each item of etigible equipment and the final price of each after any discounts R' none lenter '0'). "			4
4 State the total dottal amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of excibite equipment bated in 13 if none, enter "0"."			,
5 State the total dollar amount that will be paid by the entity towards the purchase or lease pixe of each item of etigable equipment asted in 18 by December 31, 2022, if none lenter 10.7.8.			
6 For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.			4



Application Number 0000038325

Locality Equipment Purchase Program

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Documents (Step 3 of 5)

The following documents falled below under the Wegweet and Opinional section must be splosded as outlined within this form Please notice of these must be combined and upleaded as one file.

Becaused Documents Becaused Uploaded Decument Upload History Status Add / Update Document Comment Status See LOR Sec & Pro-empting OR Fusure Safety Emergency Squipment Purchases III Provide documentation begonding interior expenses OR emissioned surchase price NOTE II appropriately for both lypes of expense seembursament attach decumentation for both

Optional Documents				
Document Name	Add / Update Document 0	Recent Uploaded Document	Upload History	Status
Section I Pro-existing Sefety and Emergency Equipment Purchases documentation	Choose Fig. No file chosen			
Section I five existing Safety and Binargency Equipment Purchases secure tidads	Chasse Fife No 4e choses			
Section is Public Safety and Empigency Squipment Purchases	Cheese File Ha He chasen			
Section Public Safety and Emergency Equipment Publishes	Choose File No Se chesen			

PREVIOUS

SAVE

CONTINUE

Military Politiky Polity I Activist Shifty Politi

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Application Number 0000038325

Locality Equipment Purchase Program

10 For each semalegulament ested state the forsen for the expenditure including the COVO 19 connection





Agreement and Certification (Step 4 of 5)

Review the details of your submission shows below

Questions Partie read each diversion country to incomplete or incomed accounts, throughout a diversity from home dis-THEFT BEET i. Already Incurred Safety and Emergency Equipment Expenses or Purchases Elf ease provide your State of New Hampohire Venour D 500000 2. Was the embry edgs ned Safety or Errange may Equipment thize will adopt the end on milespicinding, or being 14) prepared to respond to GOVID-16 from March 3, 2021 to the date of the application for which sinat not applied. for de been reimbly coding a Federal arcty including FEALA". 3 if the phywer to question (3) is yes if stieach nemichel grafe equipment and the finsi price of each later any discounts principle enter 10 ; 4. State the total godar amount that have been build up to the date of this application by the entity folkings the purchase or leade once of each terripte with a quickers asset in 3. Thore lens 101 5. State the total portar amount that will be paid by the entry towards the purchase or leade price of each demost eligible equipment isted into 3 by Detember 35, 2022 If home lenter 10. 6. For each tempt ago prient, sted, state the reason for the experience in pluging the CCN D-19 connection. THIS IS A SAMPLE APPLICATION II. Future Safety and Emergency Equipment Purchases T.W. the entry about a Safety or Emergency Eq. pinent mat is East of the entry in recoonding or being prepared to respond to COVID-19 (som the date of the application through Denember 35 3032 followings from hor deleigible fokie moursementib, a Federatienory, including FEMAT. # if the answer to question #7 is yet, stating and spated items of eligible ecorphies, and the final price of each 3) State the total collection amount that we be paintly melecitly towards the purchase occasion of order feets of er pote equipment isted with 8 by December 21, 2022, if convient million

THIS IS A SAMPLE APPLICATION

Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applican/Awardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not limited 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 Refield 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 permit the State, or federal auditors, to audit examine, and reproduce such records, and to make audits of all records including, but not limited to all 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 ebploiding 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) SLFRP0145. 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 posted on the GOFERR website, and any requirements in the notice of avard, 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 engible 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. IV.

Certification

By signing this application Applicant/Awardee hereby certifies that the equipment that hasAvill 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.

() Check this box for acceptance Authorized Signor * Title " Date * 1275.1577. Print this page for your receips CONTINUE PREVIOUS SAVE EMERGENCY RELIEF & RECOVERY Application Number 0000038325 **Locality Equipment Purchase Program** Submission (Step 5 of 5) You are about to submit your form You are about to submit your Locality Equipment Pulichase Program 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. SUBMIT PREVIOUS C Copyright 2022 - Statis of New Hampshire



Application Number 0000038325

Locality Equipment Purchase Program

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Submission (Step 5 of 5)

PREVIOUS

Name (mark) in the common market process of the engine

You are about to submit your bodarly Equipment Purchase Program. Registrations will only be received up to **06/03/2022** at **04:00 PM**. No registration will be adoved to be submitted after this date and time.

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C Copyright 2022 - State of New Hampahire

FEB23'22 PM 3:51 RCVD



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE _____ for _____

EMERGENCY RELIEF AND RECOVERY

February 23, 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 grant agreements using the signed terms and conditions (see example attached) in the amounts indicated in the table below, totaling \$ 386,656.00 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF), to provide municipalities the funds for the reimbursement of safety and emergency equipment purchases incurred by December 31, 2022, effective upon Governor and Council approval through June 30, 2023; 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. 100% Federal Funds.

Funds are available as follows:

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

072 = 500574 Grants Federal

FY2022

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 #	Name of Town or City	be A	pproved (90% of eligible y/Public Health quipment)	fror	alance Remaining n \$50,000 allocated to each locality
Α	177350	Alton	\$	50,000.00	\$	-
В	177352	Andover	\$	50,000.00	\$	- _
С	177364	Bow	\$	45,019.00	\$	4,981.00
D	159855	Dublin	\$	4,752.00	\$	1,928.00
Е	177394	Gilmanton	\$	7,565.00	\$	13,212.00
F	177262	Hampton Falls	\$	50,000.00	-\$	•
G	177414	Hopkinton	\$	49,500.00	\$	500.00
Н	177673	Litchfield	\$	50,000.00	\$	•
I	160081	Orange	\$	11,947.00	\$	38,053.00

(J	177478	Somersworth	\$	43,132.00	\$.	6,868.00
	K	177230	Stratham	\$	24,741.00	\$	25,259.00
,			TOTAL	S	386,656.00	5	90,801.00

EXPLANATION

GOFERR is requesting authorization to finalize grant agreements with the municipalities in the table above 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.

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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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 table in this item reflects 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

His Excellency, Governor Christopher T. Sununu And the Honorable Council

\$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.

The first two batches of grant applications came before you and were approved on January 26, 2022 Item# 73B totaling \$1,013,770.45 leaving \$10,986,229.55 available and February 16, 2022 (Item 67B), totaling \$845,979 which reduced the remaining allocation leaving a new balance of \$10,140,250.55. (See below)

Approved by G & C date	Vendor#	Name of Town or City	Approve eligible S	Amount to be ed (90% of Safety/Public Equipment)		e Remaining 0,000 allocated locality
1/26/2022	177359	Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Belmont	\$	50,000.00		•
2/16/2022	177365	Brentwood	\$	50,000.00	S	•
1/26/2022	177366	Bridgewater	S	46,260.55	\$	3,739.45
1/26/2022	177269	Candia	\$	48,972.89	S	1,027.11
1/26/2022	154825	Carroll	\$	50,000.00		
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50
1/26/2022	154898	Chichester	\$	50,000.00		-
1/26/2022	159855	Dublin	\$	43,320.00	\$	6,680.00
1/26/2022	176917	East Kingston	S	45,573.65	\$	4,426.35
1/26/2022	177387	Farmington	\$	50,000.00		-
2/16/2022	159865	Freedom	\$	42,454.00	\$	7,546.00
1/26/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.10
2/16/2022	177396	Gorham	\$	50,000.00	\$	•
2/16/2022	177523	Grantham	\$	49,480.00	\$	520.00
1/26/2022	177404	Hampstead	\$	48,623.40	\$	1,376.60
1/26/2022	160059	Henniker	S	35,990.57	\$	14,009.43
2/16/2022	159886	Holderness	\$	43,070.00	\$	6,930.00
2/16/2022	177412	Hooksett	\$	49,991.00	\$	9.00
2/16/2022	177417	Keene	\$	49,342.00	\$	658.00
1/26/2022	177422	Langdon	\$	50,000.00	\$	-
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.10
2/16/2022	177231	Lee	\$	40,388.00	\$	9,612.00
1/26/2022	177425	Lempster	\$	48,195.72	\$	1,804.28
1/26/2022	159905	Lisbon	\$	50,000.00	\$	•
2/16/2022	177433	Manchester	\$	36,576.00	\$	13,424.00
1/26/2022	177439	Middleton	\$	35,494.86	S	14,505.14
1/26/2022	177450	Monroe	\$	50,000.00	\$	-
2/16/2022	177444	New Boston	\$	25,000.00	\$	25,000.00
2/16/2022	154394	Newington	S	29,601.00	5	20,399.00
1/26/2022	177452	Newport	\$	37,116.00	\$	12,884.00

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1/26/2022	255071	North Hampton	5	47,505.60	S	2,494.40
1/26/2022	177515	Northumberland	\$	46,993.50	\$	3,006.50
2/16/2022	177456	Ossipee	\$	50,000.00	S	•
2/16/2022	177462	Plaistow	\$	46,530.00	\$	3,470.00
2/16/2022	177463	Portsmouth	. 2	50,000.00	\$	•
2/16/2022 _	155177.	Surry	\$	39,958.00	\$	10,042.00
1/26/2022	159951;	Town of Springfield	. \$	50,000.00	\$	•
2/16/2022	177492	Wakefield	5	15,059.00	\$	34,941.00
2/16/2022	159974	Weare		47,350.00	\$	2,650.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$	15.00
2/16/2022	177507	Windham	\$	38,353.00	\$	11,647.00
2/16/2022	177500	Wolfeboro	S	42,842.00	\$	7,158.00

Your approval of this request would reduce the current remaining balance by \$386,656 leaving a new remaining balance of \$9,753,594.55 for the next batch GOFERR brings forward for review and approval. Please see exhibits for more details.

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 sent a reminder to towns that have a remaining balance on February 11, 2022, and will do so at least monthly.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

Approved by G & C date	Vendor#	Name of Town or City	Approved (90% of		Name of Town or City Approved (90% of eligible Safety/Public from \$50,000 all to each locality		alance Remaining om \$50,000 allocated each locality	
Pending 3/9/2022	177350	Alton	\$	50,000.00	\$	•		
Pending 3/9/2022	177352	Andover	\$	50,000.00	\$	-		
Pending 3/9/2022	177364	Bow	S	45,019.00	\$	4,981.00		
Pending 3/9/2022	159855	Dublin	\$	4,752.00	\$	1,928.00		
Pending 3/9/2022	177394	Gilmanton	\$	7,565.00	S	13,212.00		
Pending 3/9/2022	177262	Hampton Falls	\$	50,000.00	\$	_		
Pending 3/9/2022	177414	Hopkinton	\$	49,500.00	\$	500.00		
Pending 3/9/2022	177673	Litchfield	S	50,000.00	S	200.00		
Pending 3/9/2022	160081	Orange	\$	11,947.00	\$	38,053.00		
Pending 3/9/2022	177478	Somersworth	\$	43,132.00	\$	6,868.00		
Pending 3/9/2022			S		\$			
1/26/2022	177230 177359	Stratham Bedford	\$	24,741.00 48,060.41	\$	25,259.00		
		Belmont	\$	50,000.00	3	1,939.39		
2/16/2022	177361	Brentwood	\$	50,000.00	S	-		
1/26/2022	177366	Bridgewater	\$	46,260.55	S	3,739.45		
1/26/2022	177269	Candia	\$	48,972.89	\$	1,027.11		
1/26/2022	154825	Carroll	\$	50,000.00	3	1,027.11		
1/26/2022	177371	Charleston	\$	14,296.50	S	35,703.50		
1/26/2022	154898	Chichester	\$	50,000.00	-	33,703.30		
1/26/2022	159855	Dublin	\$	43,320.00	S	6,680.00		
1/26/2022	176917	East Kingston	\$	45,573.65	\$	4,426.35		
1/26/2022	177387	Farmington	\$	50,000.00	-	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2/16/2022	159865	Freedom	\$	42,454.00	\$	7,546.00		
1/26/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.10		
2/16/2022	177396		\$	50,000.00	\$			
2/16/2022	177523		\$	49,480.00	S	520.00		
1/26/2022	177404		\$	48,623.40	S	1,376.60		
1/26/2022	160059		\$	35,990.57	\$	14,009.43		
2/16/2022	159886		\$	43,070.00	S	6,930.00		
2/16/2022	177412		\$.	49,991.00	\$	9.00		
2/16/2022	177417	Keene	\$	49,342.00	\$	658.00		
1/26/2022	177422	Langdon	\$	50,000.00	\$	-		
1/26/2022	177423	Lebanon	\$	38,142.90	\$	11,857.1		
2/16/2022	177231	Lee	\$	40,388.00	\$	9,612.00		
1/26/2022	177425	Lempster	\$	48,195.72	\$	1,804.28		
1/26/2022	159905		\$	50,000.00	\$	-		
2/16/2022	177433	Manchester	\$	36,576.00	\$	13,424.0		

His Excellency, Governor Christopher T. Sununu And the Honorable Council

1/26/2022	177439	Middleton	\$	35,494.86	\$ 14,505.14
1/26/2022	177450	Monroe	\$	50,000.00	\$ •
2/16/2022	177444	New Boston	\$	25,000.00	\$ 25,000.00
2/16/2022	154394	Newington	\$	29,601.00	\$ 20,399.00
1/26/2022	177452	Newport	\$	37,116.00	\$ 12,884.00
1/26/2022	255071	North Hampton	\$	47,505.60	\$ 2,494.40
1/26/2022	177515	Northumberland	S	46,993.50	\$ 3,006.50
2/16/2022	177456	Ossipee	\$	50,000.00	\$ -
2/16/2022	177462	Plaistow	\$	46,530.00	\$ 3,470.00
2/16/2022	177463	Portsmouth	\$	50,000.00	\$ -
2/16/2022	155177	Surry	\$	39,958.00	\$ 10,042.00
1/26/2022	159951	Town of Springfield	\$	50,000.00	\$ -
2/16/2022	177492	Wakefield	\$	15,059.00	\$ 34,941.00
2/16/2022	159974	Weare	\$	47,350.00	\$ 2,650.00
2/16/2022	177499	Whitefield	\$	49,985.00	\$ 15.00
2/16/2022	177507	Windham	S	38,353.00	\$ 11,647.00
2/16/2022	177500	Wolfeboro	\$	42,842.00	\$ 7,158.00

EXHIBITS A-K

From:

GOFERR: Awards

To:

administrator@alton.nh.gov; firechief@alton.nh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE Jon EMERGENCY RELIEF & RECOVERY

Date: February 17, 2022

Entity Name: Town of Alton

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

Application Number: Registration Form -0000038180

IMPORTANT: Text that is underlined and in

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 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 although you have allowable costs in the amount of \$ 50,000 your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177350 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

From:

GOFERR: Awards

To:

awperkins74@yahoo.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 17, 2022

Entity Name: Town of Andover

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

Application Number: Registration Form - 0000038237

IMPORTANT: Text that is underlined and in

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 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 although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177352 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

From:

GOFERR: Awards

To:

gruggles@bownh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 17, 2022

Entity Name: Town of Bow

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

Application Number: Registration Form - 0000038352

IMPORTANT: Text that is underlined and in

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 \$ 45,019 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 although you have allowable costs in the amount of \$ 45,019, your application did not include adequate documentation to support that you have already paid \$ 45,019.

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 177364 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.

Your town has \$4,981 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards

To:

horgank@msn.com

Subject:

ARPA SFRF Locality Equipment Matching Program Application Award Notice

Date: February 22, 2022

Entity Name: Town of Dublin

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

Application Number: Registration Form - 0000038367

IMPORTANT: Text that is <u>underlined</u> and in 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 \$ 4,752 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 although you have allowable costs in the amount \$ 4,752, your application did not include adequate documentation to support that you have already paid \$ 4,752.

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 159855 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.

Your town has \$1,928 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards

To:

firechief@gilmantonnh.org; hcarpenter@gilmantonnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE Jun EMERGENCY RELIEF & RECOVERY

Date: February 17, 2022

Entity Name: Town of Gilmanton

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

Application Number: Registration Form - 0000038331

IMPORTANT: Text that is underlined and in

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 \$7,565 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 although you have allowable costs in the amount of \$7,565, your application did not include adequate documentation to support that you have already paid \$7,565.

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 177394 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.

Your town has \$ 13,212 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully.

From:

GOFERR: Awards

To:

townadministrator@hamptonfalls.org

Subject:

ARPA SFRF Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE

Fin

EMERGENCY RELIEF & RECOVERY

Date: February 22, 2022

Entity Name: Town of Hampton Falls

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

Application Number: Registration Form - 0000038348

IMPORTANT: Text that is underlined and in

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 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 \$ 50,000.

Payment of an award in the above amount will be made using your existing State vendor # of 177262 once we receive Governor and Executive Council approval.

Your town does not have a remaining balance available to request for future awards.

Respectfully,

From:

GOFERR: Awards

To:

rhughes@hopkinton-nh.gov; townadmin@hopkinton-nh.gov

Subject:

Registration Form +.0000038352

GOVERNOR'S OFFICE Jor EMERGENCY RELIEF & RECOVERY

Date: February 17, 2022

Entity Name: Town of Hopkinton

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

Application Number: Registration Form - 0000038353

IMPORTANT: Text that is underlined and in

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 \$49,500 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 \$49,500.

Payment of an award in the above amount will be made using your existing State vendor # of 177414 once we receive Governor and Executive Council approval.

Your town has \$ 500 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards

To:

tscotti@litchfieldpd.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 17, 2022

Entity Name: Town of Litchfield

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

Application Number: Registration Form - 0000038117

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 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 although you have allowable costs in the amount of \$ 50,000, your application did not include adequate documentation to support that you have already paid \$ 50,000.

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 177673 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Team GOFERR

From:

GOFERR: Awards

To:

townoforangenh@gmail.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 17, 2022

Entity Name: Town of Orange

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

Application Number: Registration Form - 0000038328

IMPORTANT: Text that is underlined and in

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 \$ 11,947 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 although you have allowable costs in the amount of \$ 11,947, your application did not include adequate documentation to support that you have already paid \$11,947.

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 160081 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.

Your town has \$ 38,053 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully, Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, February 18, 2022 11:56 AM

To:

gkramlinger@somersworth.com; bbelmore@somersworth.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

Date: February 17, 2022

Entity Name: Town of Somersworth

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

Application Number: Registration Form - 0000038339

IMPORTANT: Text that is underlined and in

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 \$ 43,132 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 although you have allowable costs in the amount \$ 43,132, your application did not include adequate documentation to support that you have already paid \$ 43,132.

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 177478 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.

Your town has \$6,868 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards awards@goferr.nh.gov

Sent:

Friday, February 18, 2022 10:53 AM

To:

kdrago@strathampd.org; dmoore@strathamnh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 17, 2022

Entity Name: Town of Stratham

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

Application Number: Registration Form - 0000037867

IMPORTANT: Text that is underlined and in

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 \$ 24,741 is still subject to final approval by the Governor and Executive Council.

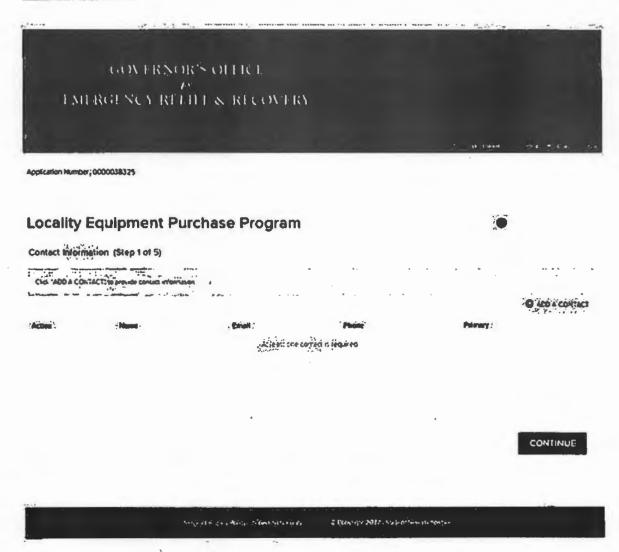
We have determined that based on the information and supporting documentation you provided in your application although you have allowable costs in the amount of \$ 24,741, your application did not include adequate documentation to support that you have already paid \$ 24,741.

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 177230 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.

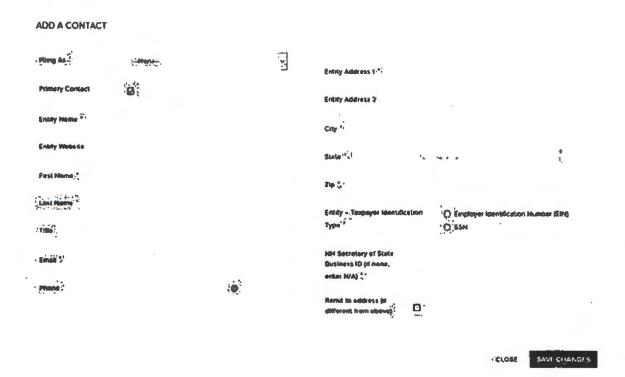
Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$25,259 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.



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Application Number; 0000038325

Locality Equipment Purchase Program

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Business Information (Step 2 of 5)

Please provide the following information "{indicates required feld

ityou have any questions about confidency this application, please emailining GOPERA on goz

Please note: This application will like out if roll used to more than 15 minutes. Please save frequently to prevent from losing any information of prices

Questions

D'ease read each prestoir carelelly as incomplete di incorrettes conses may result in capitall cation "sem ters grant program

1. Already Incurred Safety and Emergency Equipment Expenses or Purchases

- 1 Please provide your State of New Hampshire Vencor, © 11
- 22 riss the entry ocquired Salety of Emergency Equipment that will assist the entry in responding, or being prepared to tespond to COVID-19 from March 3, 2021 to the date of the appropriation, for which it has not applied for, or been reimbursed by a Federal entry including FEMA? 19

(1 mg

- 3 If the answer to question 1200 yes, list each item of eligible equipment and the final pince of each offer any discounts (2 name, enter "0")?
- id. State the total dollar amount that has been paid up to the date of this application by the entitle scribble countries on tease price of each item of explate equipment hated in 13 of Indie, enter 101.
- 5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each dem of elopale equipment listed in 13 by December 31, 2022, if none lenter to 197.
- Täi for each izem of equipment listed, state the reason for the exponditive littlicing the (COVID-19 connection of

Safety and Emergency Equipment Purchases 7. Whilthe enably about re-Safety or Emergency Equipment that will assist the enably in present purpose to interport to COVID-19 from the date of the expication through December 31 2022 for which it will not be eligible fail termor repeated by a Federal entity including FEMA? 8. "The answer to question ##7 is yes, list the entitional classed items of eligible equipment ento the final parce of each, after any ciscounts. If none enter 107." 9. Stelle the total idolar amount that will be paid by the entity towards the purchase of lease price of each kerry of eligible equipment issted in ## B by December 31 2022 id none enter 107." 19. Por each demindrequipment asted state the reason for the expenditure including the COVID-19 connection. 2. CONTINUE

Net gov. Processy Protogo Automa Dille Policy D. C.

C.Cooyngte 2012 State of New Hampehile

II. Future Safety and Emergency Equipment Purchases

7 Whittee entry acquire Safety or Emergency Equipment that will accust the entry in inferporting, or being prepared to respond to COVID-19 from the doke of the application through December 31 2022 for which dividing the eligible for reimbursement by a Pedelat entry/including FEMAP.

() ALC. () NO.

IN if the answer to question #7 is yes, list the anticipated items of eligible equipment and the final price of each latter any image in sit thore lenter 10".

5 State the total do be amount that will be paid by the legitly forwards the curchase or lease of each nem of explote equipment listed in all by December 31, 2022 it name enterings.

10 galeach demot equipment pited state the reacon for the expensions including the COVIDING connection for

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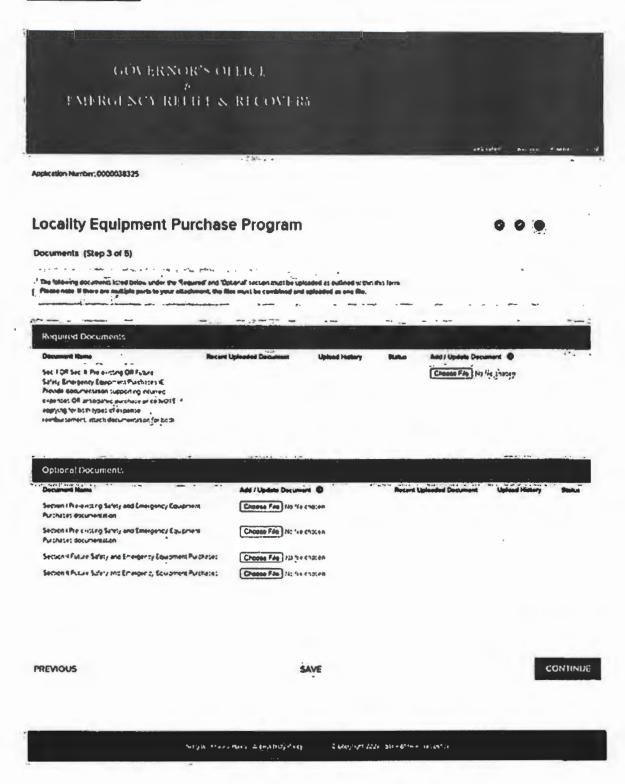
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Application Number: 0000038325 **Locality Equipment Purchase Program** Agreement and Certification (Step 4.of 5) , River the potats of your submission shows below Chestions STHE COLLINS I. Already Incurred Safety and Emergency Equipment Expenses or Purchases Peace providely our State of New Hampthire Vencor/D 05/30/33 2 into the engigazopared Sahely of Briefgenry Equipment that agraphists the entity in exposition of circless prepared to respond to COVID 19 from Major 3, 2021 to the early of the application for which state not easily of the or beominimocalized by a Footmal entage including FEMA? I rine ancher to mesmon i 2 er yet e tif eathirem et eng ble ett militarie in net trice er ette anel eigh account if here enter 'V's 4. Suite the estational entains mass nat seven para up to the demans on a position on the engage in unestand application as the product of each seven product of engages engagements to one of \$2.00 to seven only 10.00. 5. State the total ordin amount that will be purely, or a encycloudings the purely of drate or cold each nome of other equipment action of the process of the cold \$ Find differ dam et equipment finest state one not tende the owner during on the comp the tender on the THIS SIA SAMPLE APPLICATION II, Future Safety and Emergency Equipment Purchases Publicates entry acquire Sistery on Emergency Equipment that maritis intro-entry in recooning on being propriets to institute a CCC/D-19 from the pare of the app established December 18 3032, farith this will be so chaste is to regularment by a federal ensity messeng FEMA! Buffie answer to question 47 is yet fet the articipates tem; of edgale consment and the find price of each Mier any @ tteunt it none enter 0" A gittle the latte, great success with mis misse being the elect remains the brackets or feats and elect letters. etgrate equipment https://displacement 31 3022 timbre enter 10" TO For each demist equipment time is take the reason to the expenditure including the COVID-9 connection THIS IS A SAMPLE APPLICATION.

Agreement and Certification

Record Retention:

If an evaid is made as a result of this Application, the Applicant/Avvardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not irrited 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 Reter 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 permit 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, payrots 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 eligibity of the Applicant/Awardee for an award that will be said 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) SLFRPD145: The Applicant/Awardee understands, agrees and accepts that this Application, and the terms contained herein, any requirements in the Program Description, any Frequenty Ask Questions about this program posted 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 avaird 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, IV.

Certification:

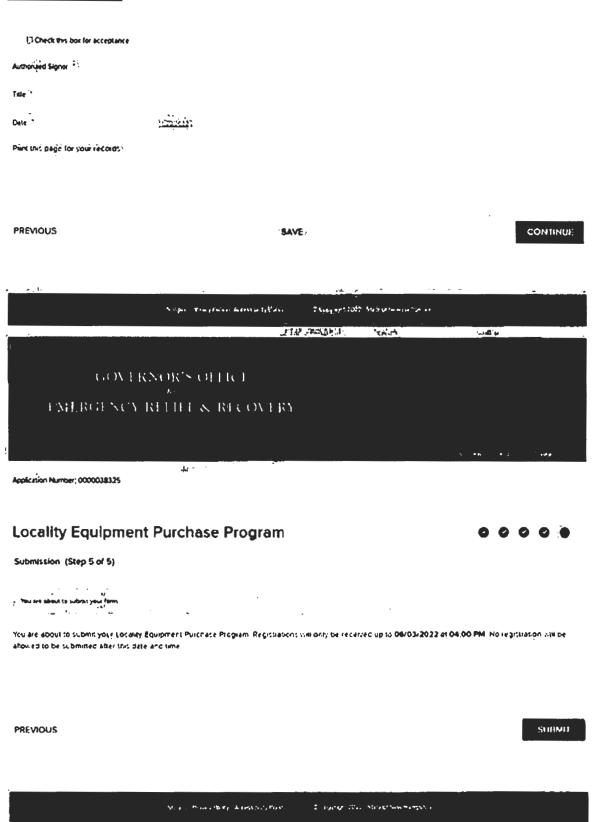
By signing this application Applicant/Awardee hereby certifies that the equipment that has/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received relimbursement for this equipment from any other Federal source.

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.

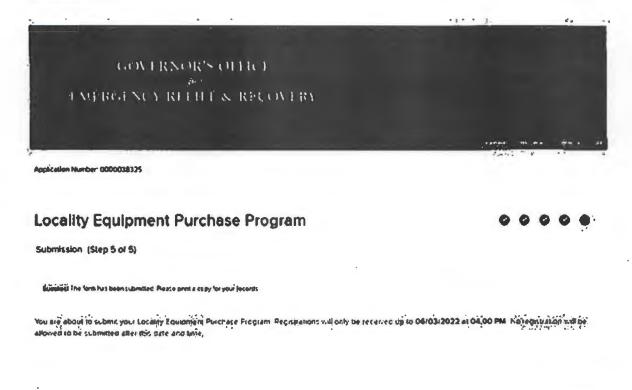
Agreement to Electronic Signature:

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 rely on this certification as actual and apparent evidence of authority to bind the bisiness entity.



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SUBMIT



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

EMERGENCY RELIEF AND RECOVERY



February 2, 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 grant agreements using the signed terms and conditions (see example attached) in the amounts indicated in the table below, totaling \$845,979 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF), to provide municipalities the funds for the reimbursement of safety and emergency equipment purchases incurred by December 31, 2022, effective upon Governor and Council approval through June 30, 2023. 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. 100% Federal Funds.

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$845,979

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 #	Name of Town or City	be Ap	vard Amount to proved (90% of le Safety/Public lth Equipment)	Balance Remaining from \$50,000 allocated to each locality		
Α	177365	Town of Brentwood	S	50,000.00	S		
В	159865	Town of Freedom	S	42,454.00	\$	7,546.00	
С	177396	Town of Gorham	\$	50,000.00	\$		
D	177523	Town of Grantham	S	49,480.00	\$	520.00	
E	159886	Town of Holderness	S	43,070.00	\$	6,930.00	
F	177412	Town of Hooksett	S	49,991.00	\$	9.00	
G	177417	Town of Keene	S	49,342.00	\$	658.00	

Exhibit	Vendor #	Name of Town or City	be Ap eligib	vard Amount to proved (90% of le Safety/Public dth Equipment)	Balance Remaining from \$50,000 allocated to each locality		
Н	177231	Town of Lee	S	40,388.00	S	9,612.00	
1	177433	City of Manchester	\$	36,576.00	\$	13,424.00	
J	177444	Town of New Boston	\$	25,000.00	S	25,000.00	
K	177456	Town of Ossipee	S	50,000.00	\$		
L	177462	Town of Plaistow	5	46,530.00	\$	3,470.00	
M	155177	Town of Surry	\$	39,958.00	S	10,042.00	
N	177492	Town of Wakefield	\$	15,059.00	\$	34,941.00	
0	159974	Town of Weare	\$	47,350.00	\$	2,650.00	
P	177499	Town of Whitefield	\$	49,985.00	\$	15.00	
Q	177507	Town of Windham	\$	38,353.00	\$	11,647.00	
R	177500	Town of Wolfeboro	5	42,842.00	\$	7,158.00	
S	177463	City of Portsmouth	\$	50,000.00	S	-	
T	154394	Town of Newington	S	29,601.00	\$	20,399.00	
		TOTAL	S	845,979.00	S	154,021.00	

EXPLANATION

GOFERR is requesting authorization to finalize grant agreements with the municipalities in the table above 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.

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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 3 of 6

\$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 table in this item reflects 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.

The first batch of grant applications (see list below) came before you and were approved on January 26, 2022 item# 73B totaling \$1,013,770.45 leaving \$10,986,229.55 available for approval and allocation today. Your approval of this request would reduce the current remaining balance by \$845,979 leaving a new remaining balance of \$10,140,250.55 for the next batch GOFERR brings forward for review and approval.

G&C Approved Date	Vendor#	Name of Town or City	Approved Safety/	Amount to be (90% of eligible Public Health uipment)	Balance Remaining from \$50,000 allocated to each locality	
1/26/2022	177359	Town of Bedford	\$	48,060.41	\$	1,939.59
1/26/2022	177361	Town of Belmont	\$	50,000.00		-
1/26/2022	177366	Town of Bridgewater	s	46,260.55	s	3,739.45
1/26/2022	177269	Town of Candia	S	48,972.89	\$	1,027.11
1/26/2022	154825	Town of Carroll	\$	50,000.00		-
1/26/2022	177371	Town of Charleston	\$.	14,296.50	S	35,703.50
1/26/2022	154898	Town of Chichester	\$	50,000.00		-
1/26/2022	159855	Town of Dublin	\$	43,320.00	\$	6,680.00
1/26/2022	176917	Town of East Kingston	s	45,573.65	\$	4,426.35
1/26/2022	177387	Town of Farmington	\$	50,000.00		*
1/26/2022	177394	Town of Gilmanton	S	29,223.90	\$	20,776.10
1/26/2022	177515 Town of Northumberland		s	46,993.50	s	3,006.50

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 4 of 6

		TOTAL	\$ 1,013,770.45	\$136,229.55
1/26/2022	159951	Town of Springfield	\$ 50,000.00	\$ -
1/26/2022	255071	Town of North Hampton	\$ 47,505.60	\$2,494.40
1/26/2022	177452	Town of Newport	\$ 37,116.00	\$12,884.00
1/26/2022	177450	Town of Monroe	\$ 50,000.00	\$ •
1/26/2022	177439	Town of Middleton	\$ 35,494.86	\$14,505.14
1/26/2022	159905	Town of Lisbon	\$ 50,000.00	\$
1/26/2022	177425	Town of Lempster	\$ 48,195.72	\$1,804.28
1/26/2022	177423	City of Lebanon	\$ 38,142.90	\$11,857.10
1/26/2022	177422	Town of Langdon	\$ 50,000.00	\$
1/26/2022	160059	Town of Henniker	\$ 35,990.57	 \$14,009.43
1/26/2022	177404	Town of Hampstead	\$ 48,623.40	\$1,376.60

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.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu And the Honorable Council Page 6 of 6

1/26/2022	177425	Lisbon	\$	50,000.00		
Approved by G & C	Vendor #	Name of Town or City	Approv	Amount to be ed (90% of eligible Public Health lent)	from \$	e Remaining 50,000 allocated locality
1/26/2022	159905	Middleton	\$	35,494.86	S	14,505.14
1/26/2022	177439	Monroe	\$	50,000.00		•
1/26/2022	177450	Newport	\$	37,116.00	\$	12,884.00
1/26/2022	177452	North Hampton	\$	47,505.60	\$	2,494.40
1/26/2022	255071	Northumberland	\$	46,993.50	\$	3,006.50
1/26/2022	159951	Springfield	\$	50,000.00		•
		TOTAL	S	1,859,749.45	S	290,250.55

EXHIBITS A-T

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 1:58 PM ktennant@brentwoodnh.gov

To: Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Brentwood

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

Application Number: Registration Form - 0000038289

IMPORTANT: Text that is underlined and in

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 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, although you have allowable costs in the amount of \$50,000, your application did not include adequate documentation to support that you have already paid \$50,000.

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 177365 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 2:07 PM

To:

freedomfirec4@gmail.com; townadmin@townoffreedom.net

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Freedom

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

Application Number: Registration Form - 0000038288

IMPORTANT: Text that is underlined and in

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 \$ 42,454 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, although you have allowable costs in the amount of \$42,454, your application did not include adequate documentation to support that you have already paid \$42,454.

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 info@goferr.nh.gov.

Your town has \$7,546 that remains available that may still be requested if applied for by June 3; 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 2:14 PM

To:

amarsh@gorhamnh.org; dvallee@gorhamnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Gorham

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

Application Number: Registration Form - 0000037938 and 0000038027

IMPORTANT: Text that is underlined and in the 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 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 although you have allowable costs in the amount of \$4,878 for Reg. # 0000037938 (Police Dept) and \$45,122 for Reg # 0000038027 (Fire Dept) your applications did not include adequate documentation to support that you have already paid either amount.

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 177396 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase(s) are 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@qoferr.nh.gov.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Friday, January 28, 2022 2:34 PM

To: granthamfd@granthamnh.net; mwhite@granthamnh.net; admin@grantham.net

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

For Formula
Date: January 28, 2022

Entity Name: Town of Grantham

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

Application Number: Registration Form - 0000038256

IMPORTANT: Text that is <u>underlined</u> and in ____ 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 \$49,480 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, although you have allowable costs in the amount \$49,480, your application did not include adequate documentation to support that you have already paid \$49,480.

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 177523 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.

Your town has \$520 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 2:40 PM

To:

hfdchief12@holderness-nh.gov; Michael Capone

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Holderness

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

Application Number: Registration Form - 0000037843

IMPORTANT: Text that is underlined and in

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 \$43,070 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, although you have allowable costs in the amount of \$43,070, your application did not include adequate documentation to support that you have already paid \$43,070.

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 159886 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.

Your town has \$ 6,930 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 2:45 PM

To:

jstalker@hooksettfire.org; agarron@hooksett.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Hooksett

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

Application Number: Registration Form - 0000038029

IMPORTANT: Text that is underlined and in

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 \$ 49,991 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, although you have allowable costs in the amount of \$ 49,991, your application did not include adequate documentation to support that you have already paid \$49,991.

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 177412 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.

Your town has \$ 9 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 2:50 PM

To:

donfar93@gmail.com; edragon@keenenh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: City of Keene

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

Application Number: Registration Form - 0000038188

IMPORTANT: Text that is underlined and in

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 \$49,342 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, although you have allowable costs in the amount of \$49,342, your application did not include adequate documentation to support that you have already paid \$49,342.

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 177417 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.

Your city has \$658 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Friday, January 28, 2022 3:04 PM

To: snemet@leefire.org; townadministrator@leenh.org

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Lee

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

Application Number: Registration Form - 0000038155

IMPORTANT: Text that is <u>underlined</u> and in

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 \$40,388 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, although you have allowable costs in the amount of \$40,388, your application did not include adequate documentation to support that you have already paid \$40,388.

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 177231 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.

Your town has \$ 9,612 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:08 PM mgeoffrion@manchesternh.gov

To: Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: City of Manchester

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

Application Number: Registration Form - 0000038233

IMPORTANT: Text that is underlined and in

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 \$36,676 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, although you have allowable costs in the amount of \$36,576, your application did not include adequate documentation to support that you have already paid \$36,576.

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 177433 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.

Your town has \$ 13,424 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:12 PM

To:

d.macdonald@newbostonnh.gov; jbrace@newbostonnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of New Boston

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

Application Number: Registration Form - 0000037969

IMPORTANT: Text that is underlined and in

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 the \$25,000 requested. 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 177444. You do not need to do anything else.

Your town has \$25,000 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:20 PM

To:

msawyer@ossipee.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Ossipee

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

Application Number: Registration Form - 0000038158 and 0000038195

IMPORTANT: Text that is underlined and in

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 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 requested eligible expenses for an award in the amount of \$25,000 for Reg # 0000038158.

Payment of an award in the above amount will be made using your existing State vendor # of 177456 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$25,000 for Reg # 000038195, that application did not include adequate documentation to support that you have already paid \$25,000.

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 177456 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.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:26 PM

To:

cknutsen@plaistow.com; gcolby@plaistow.com

Subject

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Plaistow

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

Application Number: Registration Form - 0000037879

IMPORTANT: Text that is underlined and in

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 \$46,530 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, although you have allowable costs in the amount of \$46,530, your application did not include adequate documentation to support that you have already paid \$46,530.

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 177462 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.

Your town has \$3,470 that remains available that may still: be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent

Friday, January 28, 2022 3:33 PM

To:

surrynhemd@gmail.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Surry

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

Application Number: Registration Form - 0000038248

IMPORTANT: Text that is underlined and in

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 \$39,958 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, although you have allowable costs in the amount of \$39,958, your application did not include adequate documentation to support that you have already paid \$39,958.

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 155177 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.

Your town has \$10,042 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:44 PM

To:

bschnurbush@wakefieldnh.com; townadmin@wakefieldnh.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Wakefield

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

Application Number: Registration Form - 0000038260

IMPORTANT: Text that is underlined and in

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 \$15,059 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, although you have allowable costs in the amount of \$15,059, your application did not include adequate documentation to support that you have already paid\$15,059.

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 info@qoferr.nh.gov.

Your town has \$34,941 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:47 PM

To:

brouse@weare.nh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE Joe EMERGENCY RELIEF & RECOVERY

Date: January 28, 2022

Entity Name: Town of Weare

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

Application Number: Registration Form - 0000037850

IMPORTANT: Text that is underlined and in

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 \$47,350 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, although you have allowable costs in the amount of \$47,350, your application did not include adequate documentation to support that you have already paid \$47,350.

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 159974 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.

Your town has \$2,650 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:50 PM

To:

adminiistrativeassistant@whitefieldnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Whitefield

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

Application Number: Registration Form - 0000038104

IMPORTANT: Text that is underlined and in

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 \$49,985This 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 177499. You do not need to do anything else.

Your town has \$15 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully.

Team GOFERR

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:54 PM

To:

sbrady@windhamnh.gov; townadmin@windhamnh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE [ret EMERGENCY RELIEF & RECOVERY

Date: January 28, 2022

Entity Name: Town of Windham

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

Application Number: Registration Form - 0000038242

IMPORTANT: Text that is underlined and in

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 \$38,353. 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 177507. You do not need to do anything else.

Your town has \$11.647 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:56 PM

To:

tzotti@wolfeboronh.us; townmanager@wolfeboronh.us

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 28, 2022

Entity Name: Town of Wolfeboro

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

Application Number: Registration Form - 0000038107

IMPORTANT: Text that is underlined and in

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 \$42,842 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, although you have allowable costs in the amount of \$42,842, your application did not include adequate documentation to support that you have already paid \$42,842.

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 177500 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.

Your town has \$7,158 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Friday, January 28, 2022 3:59 PM

To:

lanerycleaning@outlook.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

SHE

EMERGENCY RELIEF & RECOVERY

Date: January 28, 2022

Entity Name: Lanery Cleaning Service

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

Application Number: Registration Form - 0000038265

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). The application is denied as you are not eligible as you are not a town or city.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, February 2, 2022 1:29 PM

To:

pmoynihan@newingtonfire.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE | For | | EMERGENCY RELIEF & RECOVERY

Date: February 2, 2022

Entity Name: Town of Newington

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

Application Number: Registration Form 0000038310

IMPORTANT: Text that is underlined and in

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 \$29,601.00 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 that although you have allowable costs in the amount of \$29,601.00, your application did not include adequate documentation to support that you have already paid \$29,601.00.

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 154394 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.

Your town has \$20,399.00 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, February 2, 2022 1:37 PM

To:

tagermain@cityofportsmouth.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: February 2, 2022

Entity Name: Portsmouth Fire Department

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

Application Number: Registration Form - 0000037875

IMPORTANT: Text that is underlined and in

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 that 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.

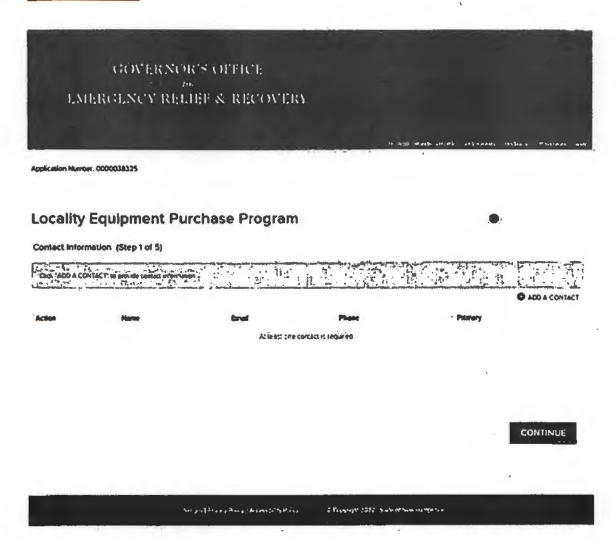
As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177463 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,



Approved by G & C date	Vendor #	Name of Town or City	Award Amo Approved (90 Safety/Public Equipment)	% of eligible	Balance Remaining from \$50,000 allocated to each locality		
Pending 2/16/2022	177365	Brentwood	\$	50,000.00	S	-	
Pending 2/16/2022	159865	Freedom	S	42,454.00	\$	7,546.00	
Pending 2/16/2022	177396	Gorham	\$	50,000.00	S	-	
Pending 2/16/2022	177523	Grantham	S	49,480.00	\$	520.00	
Pending 2/16/2022	159886	Holderness	\$	43,070.00	\$	6,930.00	
Pending 2/16/2022	177412	Hooksett	S	49,991.00	. \$	9.00	
Pending 2/16/2022	177417	Keene	S	49,342.00	\$	658.00	
Pending 2/16/2022	177231	Lee	\$	40,388.00	S	9,612.00	
Pending 2/16/2022	177433	Manchester	\$	36,576.00	S	13,424.00	
Pending 2/16/2022	177444	New Boston	S	25,000.00	S	25,000.00	
Pending 2/16/2022	177456	Ossipee	S	50,000.00	S		
Pending 2/16/2022	177462	Plaistow	S	46,530.00	S	3,470.00	
Pending 2/16/2022	155177	Surry	S	39,958.00	\$	10,042.00	
Pending 2/16/2022	177492	Wakefield	S	15,059.00	\$	34,941.00	
Pending 2/16/2022	159974	Weare	S	47,350.00	\$	2,650.00	
Pending 2/16/2022	177499	Whitefield	S	49,985.00	\$	15.00	
Pending 2/16/2022	177507	Windham	S	38,353.00	S	11,647.00	
Pending 2/16/2022	177500	Wolfeboro	S	42,842.00	\$	7,158.00	
Pending 2/16/2022	177463	Portsmouth	S	50,000.00	S		
Pending 2/16/2022	154394	Newington	S	29,601.00	\$	20,399.00	
1/26/2022	177359	Bedford	\$	48,060.41	\$	1,939.59	
1/26/2022	177361	Belmont	S	50,000.00			
1/26/2022	177366	Bridgewater	\$	46,260.55	\$	3,739.45	
1/26/2022	177269	Candia	\$	48,972.89	S	1,027.11	
1/26/2022	154825	Carroll	\$.	50,000.00		-	
1/26/2022	177371	Charleston	\$	14,296.50	\$	35,703.50	
1/26/2022	154898	Chichester	S	50,000.00			
1/26/2022	159855	Dublin	S	43,320.00	S	6,680.00	
1/26/2022	176917	East Kingston	\$	45,573.65	S	4,426.35	
1/26/2022	177387	Farmington	\$	50,000.00			
1/26/2022	177394	Gilmanton	\$	29,223.90	\$	20,776.10	
1/26/2022	177515	Hampstead	\$	48,623.40	\$	1,376.60	
1/26/2022	177404	Henniker	\$	35,990.57	S	14,009.43	
1/26/2022	160059	Langdon	S	50,000.00		•	
1/26/2022	177422	Lebanon	S	38,142.90	S	11,857.10	
1/26/2022	177423	Lempster	S	48,195.72	S	1,804.28	

CLOSE SAVE CHANGES



Application Number; 0000038325

Locality Equipment Purchase Program

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Business information (Step 2 of 5)

Person provide the following information (

If you have any questions about completing this application, please email into 6 GOFERR na gov

Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provinced

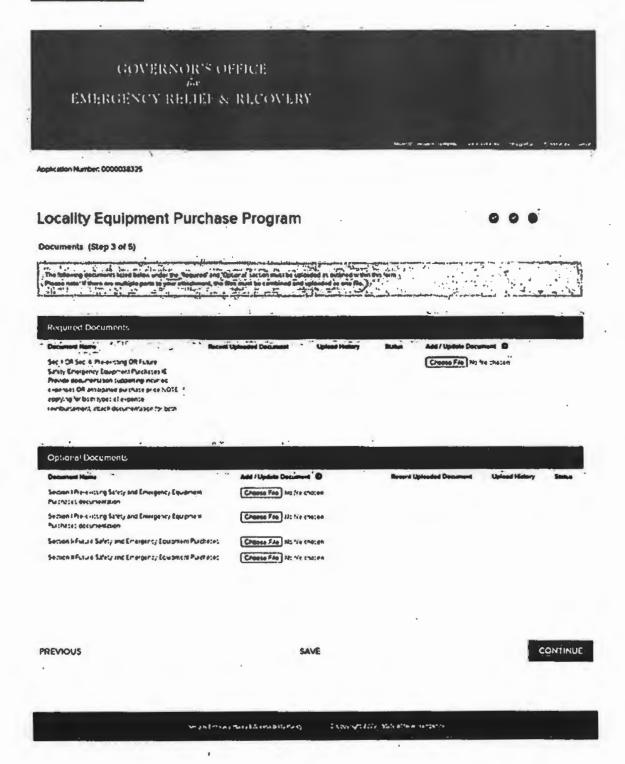
Questions

Please read each question carefully as incomplete or incorrect responses may result in cisquals caron from this grant program.

I. Already Incurred Selety and Emergency Equipment Expenses or Purchases

- 1 Please provide your State of New Hampshire Vencor ID.
- 2. Hos the entity acquired Safety or Emergency Equipment that will activis the entity in responding or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbursed, by a Federal entity including FEMA?
- () Ws () No
- 3. If the activier to question (2 in yes, list each item of eligible equipment and the final pince of each latter any discounts of none, enter $(0^{\circ})^{-1}$.
- 4. State the total collar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each stem of eligible equipment titled in £3, if none, enter "0"."
- 5. State the total poPai amount that will be paid by the entity towards the purchase or lease price of each dem of eligible equipment listed in 1.3 by December 31, 2022, it none, enter 101.11.
- δ . For each semiof equipment listed, there the reason for the expenditure in example COVID-19 connection. If

	II. Future Safety and Emergency Equip	mem	Purch	1563		
responding, or being prepared to re-	neigency Equipment that will assist the entity of spend to COVID-19 from the date of the application child with not be elegate for reimbursement by a Federal	C)	Yes	0	No	
: 8 If the answer to question 97 is yet the linal price of each after any osc	, list the amegated nems of eligible equipment and curity. It more, enter 107.1					ń
44 4 4	null be paid by the entity to varios the suichase or lease ent listed in 18 by December 31, 2022 if note, enter					
10 För each sem of equipment listed COVID-19 connection 🤶	state the leason for the expenditure, including the					A
PREVIOUS .	SAVE					CONTINUE
	An exist or obtain blombitship	en tett	- Na's at	- Care 11	etpat/s	





Appacation Number: 0000038325

Locality Equipment Purchase Program

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Agreement and Certification (Step 4 of 5)

Receipt or cetable of your services (near below 2

Questions

Page read each question creation as extensive to extensive processors to receive a real processor to the second

I. Aiready Incurred Safety and Emergency Equipment Expenses or Purchases

- * Peace provide your State of New Hampthire Vencoria
- 2 Has the east, ecoused Sahay at Emergency Equipment state on a state leastly members of lot early an expense of the control of the state of the st
-) if the provence question (3 kg/s) is to each nemics and the agus most and the final time of each after any discounts. Most clearly $M_{\rm P}$
- 4. Suste the sittal collect emburitimes has been prid up to the date of this opposition by the entry (businessine purchase parters price of each semial edges engagements than in \$3.00 more leafler (\$6.00).
- 6. State the total gaths amount out whibe page by the entity toward the pacehate or leady price of each next of elegate equipmients took on 3 by becember 31, 2020, find he, error 101.
- 6 for exchange equipment acted date the reduct for the expendable including the COVID-17 content of

050000

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- 4.
- THE A SEMPLE APPLICATION

II. Future Safety and Emergency Equipment Purchases

- If white entry acquire Serety or Emergency Baulpmonithet whistly three conductivations of present properties are expected to restaurch a COST DAM-form the date of the application through December 36, 3003, for emails a will not be elegable for reinforment by a federal entry, including FEMA?
- 8 thing around to question 87 α yes soft the articlated forms of eligicity equaphrent and the 9 hallance of each after any discounts of element of 00°.
- 9. State the state double amount that was be parallely the entity towards the outer at a chilester texter of ledge tile equipment establish 8 by December 31, 20,22, Whome ledge 101.
- TO Fer each termical equipment acted bases the reason for the expenditure including the COVID-19 connection.

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- e
- - THIS IS A SAMPLE APPLICATION

Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applicant/Avardee is required to retain all records partaining to matters covered by this Application and any resulting award, including, but not timited 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 Relief and Recovery (GOFERR) (hereinafter "State") or federal audit requirements. For the period from the end date of the grant award period and for tive (5) years liverather, 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 petaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrotis, 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 peid 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) SLFRP0145. 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 posted 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 eward 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 avaird made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR webste. 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, IV.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that hes/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.

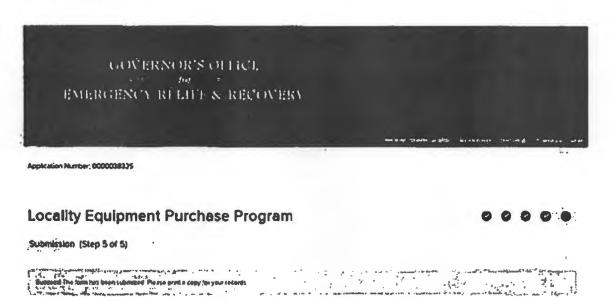
The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete, accurate, and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no informations of information provided. The Applicant/Awardee understands that a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

Agreement to Electronic Signature:

By substiting this Application and checking the box for acceptance, the Applicant/Awardee understands, agrees and accepts use of 4s 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, if 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.





You are about to submit your Localty Equipment Purchase Program. Registrations will only be received up to 06/03/2022 at 06:00 PM. No registration will be allowed to be submitted affective date and time.

PREVIOUS

Name of the state
		TOTAL	\$ 1,013,770.45	\$ 136,229.55
W	159951	Town of Springfield	\$ 50,000.00	\$ •
V	177452	Town of North Hampton	\$ 47,505.60	\$ 2,494.40
U	177450	Town of Newport	\$ 37,116.00	\$ 12,884.00
T	177439	Town of Monroe	\$ 50,000.00	\$ -
S	159905	Town of Middleton	\$ 35,494.86	\$ 14,505.14
R	177425	Town of Lisbon	\$ 50,000.00	\$ •
Q	177423	Town of Lempster	\$ 48,195.72	\$ 1,804.28
P	177422	City of Lebanon	\$ 38,142.90	\$ 11,857.10
0	160059	Town of Langdon	\$ 50,000.00	\$ •
N	177404	Town of Henniker	\$ 35,990.57	\$ 14,009.43

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$1,013,770.45

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.

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 program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

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.

His Excellency, Governor Christopher T. Sununu And the Honorable Council

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 table in this item reflects 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.

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.

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

Respectfully submitted,

Taylor Caswell,

Executive Director, GOFERR

EXHIBITS: A-W

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:06 PM

To:

bselleck@bedfordnh.org; rsawyer@bedfordnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE Fine fine EMERGENCY RELIEF & RECOVERY

Date: January 18, 2022

Entity Name: Town of Bedford

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

Application Number: Registration Form -0000037965

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application although you have allowable costs in the amount of \$48,060.41, your application did not include adequate documentation to support that you have already paid \$48,060.41.

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 177359 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 in the amount of \$5,340.05 is **not an allowable cost** for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$1,939.59 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:19 PM

To:

townadministrator@belmontnh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE jou EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Belmont

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

Application Number: Registration Form - 0000038058

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 177361 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 in the amount of \$25,000.00 is not an allowable cost for this program for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in this request;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:23 PM

To:

townofbridgewaternh@gmail.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE /*** EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Bridgewater

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

Application Number: Registration Form - 0000038257

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that, although you have allowable costs in the amount of \$46,260.55, your application did not include adequate documentation to support that you have already paid \$46,260.55.

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 177366 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 in the amount of \$5,140.06 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$3,739.45 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:27 PM

To:

labriej@candiavfd.org; SUSAN YOUNG

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE * for *** EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Candia

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

Application Number: Registration Form - 0000037972

IMPORTANT: Text that is <u>underlined</u> and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$48,972.89, your application did not include adequate documentation to support that you have already paid \$48,972.89 to date.

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 177269 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 in the amount of \$ 5,441.31 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$1,027.11 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:51 PM

To:

twinmountainfirerescue@townofcarroll.org; selectmen@townofcarroll.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

Date: January 14, 2022

Entity Name: Town of Carroll

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

Application Number: Registration Form -0000038055

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 154825 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 in the amount of \$7,262.92 is not an allowable cost for this program for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in this request;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

73B



STATE OF NEW HAMPSHIRE 22 AM 9:47 RCUD



GOVERNOR'S OFFICE

for —

EMERGENCY RELIEF AND RECOVERY

January 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 \$1,013,770.45 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#	Name of Town or City	Approve eligible S	Amount to be d (90% of afety/Public quipment)	Balance Remaining from \$50,000 allocated to each locality		
Α	177359	Town of Bedford	\$	48,060.41	\$	1,939.59	
В	177361	Town of Belmont	\$	50,000.00	\$	-	
С	177366	Town of Bridgewater	\$	46,260.55	\$	3,739.45	
D	177269	Town of Candia	\$	48,972.89	\$	1,027.11	
Е	154825	Town of Carroll	\$	50,000.00	\$	•	
F	177371	Town of Charleston	\$	14,296.50	\$	35,703.50	
G	154898	Town of Chichester	\$	50,000.00	\$	-	
Н	159855	Town of Dublin	\$	43,320.00	\$	6,680.00	
I	176917	Town of East Kingston	\$	45,573.65	\$	4,426.35	
J	177387	Town of Farmington	\$	50,000.00	\$		
K	177394	Town of Gilmanton	\$	29,223.90	\$	20,776.10	
L	255071	Town of Northumberland	S	46,993.50	\$	3,006.50	
M	177515	Town of Hampstead	\$	48,623.40	\$	1,376.60	

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 2:55 PM

To:

planning@charlestown-nh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

Date: January 14, 2022

Entity Name: Town of Charlestown

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

Application Number: Registration Form - 0000038194

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount \$ 14,296.50 your application did not include adequate documentation to support that you have already paid \$14,296.50.

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 177371 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 in the amount of \$1,588.5 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$35,703.50 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:02 PM

To:

aquimby@chichesternh.org; jpinard@chichesternh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 14, 2022

Entity Name: Town of Chichester

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

Application Number: Registration Form - 0000037974

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 154898 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 in the amount of \$ 15,752.12 is not an allowable cost for this program for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in this request;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 3:06 PM

To: horgank@msn.com; townadministrator@townofdublin.org

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE | for
Date: January 14, 2022

Entity Name: Town of Dublin

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

Application Number: Registration Form - 0000037853

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$ 43,320.00, your application did not include adequate documentation to support that you have already paid \$ 43,320.00.

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 159855 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 in the amount of \$4,813.00 is **not an allowable cost** for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality:

Your town has \$ 6,680 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:30 PM

To:

egwarren@comcast.net

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

COVERNOR'S OFFICE FMERGENCÝ RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: East Kingston

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

Application Number: Registration Form - 0000038127 (0000038126 withdrawn)

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application(s) and made the following determination(s). This award is on Reg # 0000038127 only, as we were advised that 0000038126 was included in 0000038127, and that only 0000038127 is authorized.

This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

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 **26,924.013**.

Payment of an award in the above amount will be made using your existing State vendor # of 176917 once we receive Governor and Executive Council approval.

However, although you have additional allowable costs in the amount of \$18,649.638, your application did not include adequate documentation to support that you have already paid \$18,649.638.

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 176917 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 in the amount of \$5,063.74 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$ 4,426.35 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards

To:

jreinert@farmingtonfd.net; townadmin@farmington.nh.us

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE FALEROFNCY RELIEFS RECOVERY

Date: January 18, 2022

Entity Name: Town of Farmington

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

Application Number: Registration Form -0000038048

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application 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 177387 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 in the amount of \$19,117.37 is not an allowable cost for this program for the following reason(s):

- Your town has exceeded the maximum allocation of \$50,000 in this request;
- This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 3:36 PM

To: firechief@gilmantonnh.org; hcarpenter@gilmantonnh.org

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE fin EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Gilmanton

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

Application Number: Registration Form -0000037994

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$29,223.90, your application did not include adequate documentation to support that you have already paid \$29,223.90.

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 177394 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 in the amount of \$ 3,247.05 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$20,776.51 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Your town has \$3,006.50 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 3:44 PM

To: mcarrier@hampsteadfire.us

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Hampstead

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

Application Number: Registration Form - 0000037848

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$ 48,623.40, your application did not include adequate documentation to support that you have already paid \$ 48,623.40.

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 177515 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 in the amount of \$6,163.06 is not an allowable cost for this program for the following reason(s):

- The portion of the eligible equipment purchase price that is the 10% match for your locality;
- Your application requested equipment in the amount of \$760 that does not meet the definition of 2 CFR 200.33, which establishes a minimum value of \$250 for equipment to qualify.

Your town has \$1,376.6 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:48 PM

To:

joe.devine@henniker.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

Date: January 14, 2022

Entity Name: Town of Henniker

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

Application Number: Registration Form -0000037864

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This **award** notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$ 35,990.57, your application did not include adequate documentation to support that you have already paid \$ 35,990.57.

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 177404 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 in the amount of \$3,998.95 is **not an allowable cost** for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$14,009.43 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:51 PM

To:

townoflangdon@yahoo.com

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE -- for EMERGENCY RÉLIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Langdon

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

Application Number: Registration Form - 0000037872v

IMPORTANT: Text that is underlined and in

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 and may require entering into a separate grant agreement.

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 160059 (Note this is a correction from what was in the application). You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 3:53 PM

To: chris.christopoulos@lebanonnh.gov; shaun.mulholland@lebanonnh.gov

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 14, 2022

Entity Name: City of Lebanon

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

Application Number: Registration Form - 0000037837

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$ 38,142.90, your application did not include adequate documentation to support that you have already paid \$ 38,142.90.

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 177422 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@qoferr.nh.gov</u>.

Based on the information you provided in this application, we have determined that part of this request in the amount of \$4,238.12 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$11,856.87 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:58 PM

To:

deputy@lempsternh.org

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE - * fin EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Lempster

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

Application Number: Registration Form - 0000038098

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This **award** notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$48,195.72, your application did not include adequate documentation to support that you have already paid \$48,195.72.

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 177423 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 in the amount of \$5,355.08 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$1,804.28 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 4:01 PM

To: lifesquad@lisbonnh.org; selectmanchampagne@lisbonnh.org

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

for
EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Lisbon

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

Application Number: Registration Form - 0000037'996

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 177425 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.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 4:05 PM

To:

bos@middletonnh.gov

Subject: .

GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 14, 2022

Entity Name: Town of Middleton

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

Application Number: Registration Form - 0000037920

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$35,494.86, your application did not include adequate documentation to support that you have already paid \$35,494.86.

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 159905 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 in the amount of \$3,943.87 is not an allowable cost for this program for the following reason(s):

 \times This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$14,505.14 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

Date: January 18, 2022

Entity Name: Town of Monroe

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

Application Number: Registration Form - 0000038159

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 1.77439 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@gofer.nh.gov.

Based on the information you provided in this application, we have determined that part of this request in the amount of \$7,400.00 is not an allowable cost for this program for the following reason(s):

- Your town has exceeded the maximum allocation of \$50,000 in this/other requests;
 - This is the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 4:14 PM

To:

syannuzzi@newportnh.gov; manager@newportnh.gov

Subject:

GOFERR - Notice of Award - Locality Equipment Purchase Program

Date: January 18, 2022

Entity Name: Town of Newport

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

Application Number: Registration Form - 0000037947

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$37,116.00, your application did not include adequate documentation to support that you have already paid \$37,116.00.

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 info@goferr.nh.gov.

Based on the information you provided in this application, we have determined that part of this request in the amount of \$4,124.00 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$12,884.00 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 4:17 PM

To: Subject: mcook@northhampton-nh.gov; mtully@northhampton-nh.gov GOFERR - Notice of Award - Locality Equipment Purchase Program



Date: January 18, 2022

Entity Name: North Hampton

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

Application Number: Registration Form - 0000037896

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$47,505.60 your application did not include adequate documentation to support that you have already paid \$47,505.60.

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 177452 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 in the amount of \$5,278.4 is not an allowable cost for this program for the following reason(s):

This is the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town has \$2,494.40 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From: GOFERR: Awards <awards@goferr.nh.gov>

Sent: Tuesday, January 18, 2022 4:20 PM
To: selectmanhendl@springfieldnh.org

Subject: GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

for

EMERGENCY RELIEE & RECOVERY

Date: January 18, 2022

Entity Name: Town of Springfield

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

Application Number: Registration Form - 0000037943

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

We have determined that based on the information and supporting documentation you provided in your application that 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 159951 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.

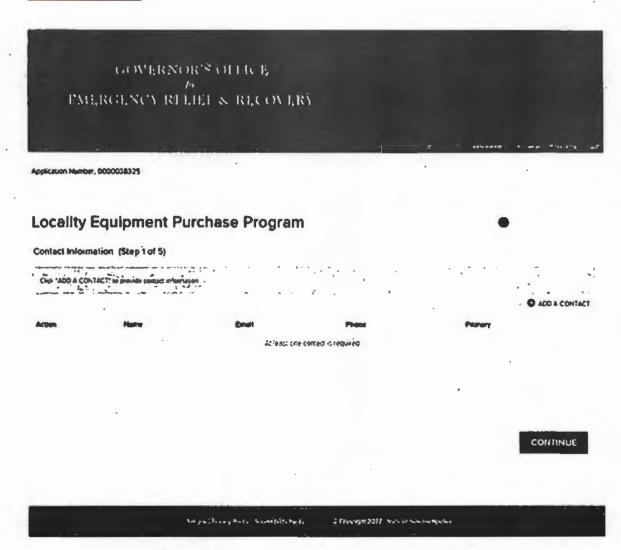
Based on the information you provided in this application, we have determined that part of this request in the amount of \$10,701.00 is not an allowable cost for this program for the following reason(s):

- Your town has exceeded the maximum allocation of \$50,000 in this request;
- This the portion of the eligible equipment purchase price that is the 10% match for your locality;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,



ADD A CONTACT				
Fong As *	None	9	Entity Address 1 *	
Primary Contect	❷ .		Entity Address 2	
lintity Name *			City '	
Entity Website			State *	18 - 10 W
Pest Name *		•	Zup *	
Lest Hame *			Entity - Texpayor Identification	O Employer Identification Humber (EIN)
Time		•	Type *	O 55N
Enet '			Hit Secretary of State Business ID (il none,	
Phone *			Remit to editors (if different from above)	

SAVE CHANGES



Andication Number: 0000038325 **Locality Equipment Purchase Program** Business Information (Step 2 of 5) it you have any questions about completing this appacation, please email into 6:50 FERR intigov Please note: This application will time out of not used for more than 15 minutes. Please save frequently to prevent from losing any information provinces Questions Rease used each operation carefully as incomplete or incorrect responses may result in displacification from this grant Groculem. 1. Already Incurred Selety and Emergency Equipment Expenses or Purchases 1 Please provide your State of Nevi Hameshire Vencor (D) 2. Has the entity acquired Safety or Entergency Equipment that will assist the entity in (Yes (No responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which a has not applied for or been reimbursed by a Federal entity. including FEMA? . 3 If the answer to question (2) is yes, list each item of eligible equipment and the final pince or each after any oscounts (If none, enter "O") " 4. State the total gollar amount that has been paid up to the date of this application by the entry towards the purchase or lease price of each item of elopble equipment toted in 13 if core enter 'O' ' 5 State are total dotar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in 13 by December 31, 2022, If none, enter .0. . & For each dem of equipment listed, state the reason for the expenditure, including the CDVID-19 connection "

II. Future Safety and Emergency Equipment Purchases 7 Will the emity acquire Salety or Emergency Equipment that will assist the entity in () Yes () No responding, or being prepared to respond to COVID-19 from the date of the application through December 31 2022 for which it will not be eligible for reimbursement by a Federal entity, multiding #EMA> " 8 If the answer to question 8.7 is yes list the anacipated items of eligible equipment and the final pice of each after any discounts if nore enter "O" 9 State the total do lac amount that will be paid by the empty towards the purchase or lease price of each item of eligible equipment lated in ILS by December 31 2022 if none enter .0. . 10 For each sem of equipment listed, state the reason for the expenditure, including the COVID-19 connection * CONTINUE PREVIOUS SAVE

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From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, January 18, 2022 3:41 PM

To: Subject: m. kennett @ northumberland nh. org; j. we agle @ northumberland nh. org

GOFERR - Notice of Award - Locality Equipment Purchase Program

GOVERNOR'S OFFICE

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EMERGENCY RELIEF & RECOVERY

Date: January 14, 2022

Entity Name: Town of Northumberland (Groveton Village Precinct)

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

Application Number: Registration Form - 0000038171

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice is still subject to final approval by the Governor and Executive Council and may require entering into a separate grant agreement.

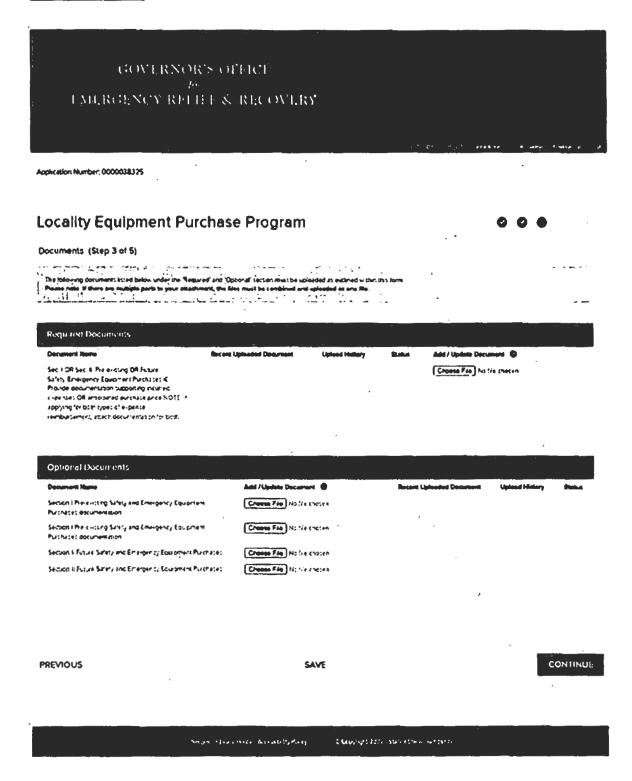
We have determined that based on the information and supporting documentation you provided in your application that although you have allowable costs in the amount of \$ 46,993.50, your application did not include adequate documentation to support that you have already paid \$ 46,993.50.

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 255071 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 in the amount of 5,221.50 is not an allowable cost for this program for the following reason(s):

This the portion of the eligible equipment purchase price that is the 10% match for your locality;





Appacation Number: 0000038325 **Locality Equipment Purchase Program** Agreement and Certification (Step 4 of 5) and the street of the street, the Review the cetals of your submission shown below to make a market and the cetals of your submission of the cetals of your submission of the cetals of the ce Gaustions. Party read eath question countries; occupies as excensive exposites myselves or disperient on himities THE COLLE L Aiready incurred Safety and Emergency Equipment Expenses or Purchases 1 Please grande your Scale of Flex Homestone Vencor O 01:3000 I may the entry organist Salety or Emergency Equations that we are transmissive misty in insporting its comp prepried to respend to COVID-NO ham Missel \$100 to the ease of the applicance for which tilling not applied for an opening according to a Federal ease, including FBMAN. If the suprestit district is about the societies of significant the set interestinate and set of the steeling ¢ discounts 15 sane, enter 'V'+ A State the term potest artifact mat may been paralled to the dark of that application by the entry towards the puritate safeste bute of each semicrospile equipment losed in F. Ansae error '0' 5 State the rotal dather amount than will be paid by the entry towards the purchase or lease once at each deep of eligate aquiement based in 13 by Cesember 31, 2022 If none, enter "O" 6 for exercising at equipment total date the respector the expendative including a COVID-19 connection. THIS IS A SEMPLE APPLICATION 11. Future Safety and Emergency Equipment Purchases Tild fathe entity acquire Safety or Emergency Equipment that was assurance entity in responding, or being prepared to respond to COVID-16 hom the date of the application through Cocentries 31 2020, for which is will not se eligible for restrict comment by a Rederth entity; including FEMA". Bitisse antimerso question of it per litting are classed in the allegate equipment and the final price all each after any discounts it done enter "O" 9 State the state poster antiqual that will be paralloyable endayed wants the purchase or lease brice of each normal. alignic agrigment issed in 8.5 by December 31, 2022, if none lenter 151 TO Per each comic! equipment listed, state the reason for the expenditure including the COND-19 connection. THIS IS A SAMPLE APP. CALLON

Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applicant/Avardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not limited 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 Resief and Recovery (GOFERR) (hereinafter "State") or federal audit requirements. For the period from the end date of the grant award period and for the (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 avaitable to the State or federal auditors all records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrolls, 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, white 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 eligibidity 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 atlocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21,027, The Federal Award Identification Number (FAIN) SLFRP0145, 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 posted 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 atternatively, an executed grant agreement that must be approved by Governor and Council may be required.

Public Disclosure Notification:

The business wares and addresses of at 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 tocal 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. IV.

Certification:

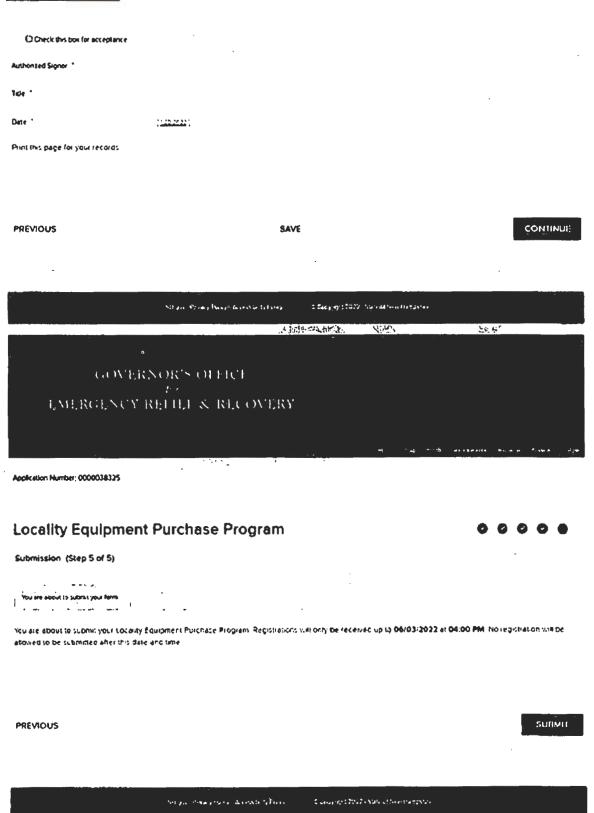
By signing this application Applicant/Awardee hereby certifies that the equipment that has/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment from amy other Federal source.

The Applicant/Avvardee 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 inisrepresentations 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 rely on this certification as actual and apparent evidence of authority to bind the business entity.



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Application Number, 0000038325

Locality Equipment Purchase Program

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Submission (Step 5 of 5)

Succeed The form has been submitted Please error a sealy for your records

You are about to submit your Locarry Equipment Purchase Program Registrations will only the received up to 06/03/2022 at 04:00 PM. No registration wall be aboved to be submitted after the date and time.

PREVIOUS

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