



STATE OF NEW HAMPSHIRE

23 11:42 RCU

39 max



GOVERNOR'S OFFICE

for

EMERGENCY RELIEF AND RECOVERY

August 15, 2023

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 a grant agreement under the Locality Equipment Purchase Program to retroactively correct the award amount for the Town of Marlow by increasing the price limitation by \$4,000 from \$46,000 to \$50,000 to correct a scrivener's error in Item #80C approved at the June 15, 2022 Governor and Council meeting, with no change to the completion date, effective upon Governor and Council approval. 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 original award was approved by Governor and Council on June 22, 2022, item #80C, and was amended on July 12, 2022, item #23B.

Funds are available as follows:

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

072 -- 500574 Grants Federal

FY2024
\$4,000

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. Thirteen rounds of funding requests were submitted to Governor and Council for approval, with each town receiving up to \$50,000 for eligible expenses.

This request is to correct a scrivener's error in Item #80C from the June 15, 2022, batch approval of this program and is retroactive due to the program being closed as of December 2022, after which the error was discovered. In this program, New Hampshire cities and towns could submit multiple applications, and receive multiple awards, up to a cap of \$50,000 per locality. The Town of Marlow received two awards in this program, one of which contained a scrivener's error. In Item #80C at the June 15, 2022, meeting, the table listing all awards for which GOFERR was seeking approval erroneously listed Marlow

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

August 15, 2023
Page 2 of 2

as receiving an award for \$42,280, whereas their award letter correctly stated they had received an award of \$46,280. As a result, when Governor and Council approved the award at the June 15, 2022 meeting, Marlow was erroneously only approved for \$42,280, rather than \$46,280. Subsequently, Marlow received a second award notice totaling \$3,720.00, which was approved, in the correct amount, at the July 12, 2022, Governor and Council meeting.

Due to the scrivener's error on the June 15, 2022 agenda, Marlow should have received approval, in total, for \$50,000, but only received approval for \$46,000. GOFERR discovered this error recently, while reconciling the program, which necessitated this request to correct the error retroactive to the original date.

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

Respectfully submitted,



Chase Hagan,
Deputy Director, GOFERR

JAC



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

for

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	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)	Balance Remaining from \$50,000 allocated to each locality
A	177351	Amherst	\$ 48,750.00	\$ -
B	177354	Ashland	\$ 46,026.00	\$ 3,974.00
C	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	\$ -
H	177376	Concord	\$ 47,368.00	\$ 2,632.00
I	177377	Conway	\$ 50,000.00	\$ -
J	177242	Danville	\$ 50,000.00	\$ -
K	177383	Durham	\$ 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
O	177395	Goffstown	\$ 50,000.00	\$ -
P	177226	Greenfield	\$ 50,000.00	\$ -
Q	177404	Henniker	\$ 14,009.00	\$ -
R	177407	Hillsborough	\$ 50,000.00	\$ -
S	159886	Holderness	\$ 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	\$ 884.00
W	177431	Loudon	\$ 50,000.00	\$ -
X	159894	Lyman	\$ 17,086.00	\$ 32,914.00
Y	159902	Marlow	\$ 42,280.00	\$ 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	\$ 25,228.00
AG	177472	Salem	\$ 25,411.00	\$ 24,589.00
AH	177474	Sandwich	\$ 47,693.00	\$ 2,307.00
AI	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

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

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 6/15/2022	177351	Amherst	\$ 48,750.00	\$ -
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	\$ 36,051.00	\$ 13,949.00
Pending 6/15/2022	160007	Enfield	\$ 50,000.00	\$ -
Pending 6/15/2022	159865	Freedom	\$ 2,889.00	\$ 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	\$ 2,636.00
Pending 6/15/2022	177415	Hudson	\$ 33,123.00	\$ -
Pending 6/15/2022	177268	Kensington	\$ 40,525.00	\$ 9,475.00
Pending 6/15/2022	177418	Kingston	\$ 1,980.00	\$ 884.00
Pending 6/15/2022	177431	Loudon	\$ 50,000.00	\$ -
Pending 6/15/2022	159894	Lyman	\$ 17,086.00	\$ 32,914.00
Pending 6/15/2022	159902	Marlow	\$ 42,280.00	\$ 7,720.00
Pending 6/15/2022	154623	Mason	\$ 50,000.00	\$ -
Pending 6/15/2022	177442	Nelson	\$ 28,971.00	\$ 3,992.00
Pending 6/15/2022	177444	New Boston	\$ 24,788.00	\$ 212.00
Pending 6/15/2022	159916	New Hampton	\$ 50,000.00	\$ -
Pending 6/15/2022	159918	New London	\$ 50,000.00	\$ -
Pending 6/15/2022	177451	Newton	\$ 49,981.00	\$ 19.00
Pending 6/15/2022	177509	Rollinsford	\$ 24,772.00	\$ 25,228.00
Pending 6/15/2022	177472	Salem	\$ 25,411.00	\$ 24,589.00
Pending 6/15/2022	177474	Sandwich	\$ 47,693.00	\$ 2,307.00

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	\$ 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	\$ -
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	\$ -
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	\$ 46,260.55	\$ 3,739.45
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
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
6/1/2022	159858	Dunbarton	\$ 47,949.00	\$ 2,051.00

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	\$ 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	\$ 29,223.90	\$ 20,776.10
6/1/2022	156794	Gilsum	\$ 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	\$ -
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
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
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

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	\$ 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	\$ 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	\$ -
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	\$ 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
5/4/2022	176871	Rumney	\$ 46,766.00	\$ 3,234.00
6/1/2022	177520	Sandown	\$ 50,000.00	\$ -
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
6/1/2022	177483	Sunapee	\$ 50,000.00	\$ -
3/9/2022	155177	Surry	\$ 39,958.00	\$ 10,042.00
4/20/2022	177485	Swanzey	\$ 47,779.00	\$ 2,221.00
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	\$ 31,007.00	\$ 18,993.00
5/4/2022	177488	Tilton	\$ 15,485.00	\$ 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.

GOVERNOR'S OFFICE
700
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

REPORTABLE (to) that is unexpended and in subordinate 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 \$46,280 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.

Respectfully,
Team GOFERR



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

for

JUL05'22 PM 1:44 RCVD

EMERGENCY RELIEF AND RECOVERY

235
48

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	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)	Balance Remaining from \$50,000 allocated to each locality
A	177367	Bristol	\$ 16,367.00	\$ 223.00
B	159842	Chesterfield	\$ 39,374.00	\$ 10,626.00
C	159848	Cornish	\$ 5,479.00	\$ 467.00
D	177380	Dover	\$ 1,776.00	\$ -
E	177398	Greenville	\$ 6,061.00	\$ -
F	159896	Lyndeborough	\$ 907.00	\$ -
G	159902	Marlow	\$ 3,720.00	\$ -
H	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	\$ 50,000.00	\$ -

M	177470	Rye	\$ 18,546.00	\$ 31,454.00
N	159949	Shelburne	\$ 43,065.00	\$ 6,935.00
O	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	\$ 45,081.00	\$ 4,919.00
		<i>Total</i>	\$ 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.

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

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	\$ 907.00	\$ -
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	\$ 19,625.00
Pending 7/12/2022	177440	Moultonborough	\$ 50,000.00	\$ -
Pending 7/12/2022	159940	Plainfield	\$ 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	\$ 45,081.00	\$ 4,919.00
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
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
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
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
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	Comish	\$ 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
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
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	\$	
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
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
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	\$ -
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	\$ 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	\$ -
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
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	\$ -
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	\$ 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	\$ 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	\$
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
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	\$ 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.

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

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 underlined and in italics 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,

Team GOFERR