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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF HEALTH EQUITY

Lori A. Weaver
Commissioner

Reuben T. Hampton
Director

97 PLEASANT STREET, CONCORD, NH 03301-3857
603-271-3986 1-800-852-3345 Ext. 3986
Fax: 603-271-0824 TDD Access: 1-800-735-2964 www.dhhs.nh.gov

September 27, 2023

The Honorable Ken Weyler, Chairman
Fiscal Committee of the General Court and

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

REQUESTED ACTION

Pursuant to RSA 14:30-a, VI, authorize the Department of Health and Human Services, Office of Health Equity, to accept and expend additional Federal funds in the amount of \$642,533 from the Administration for Children & Families, Office of Refugee Resettlement to fund programs that support specific Ukrainian populations and are available through the goal of refugee family self-sufficiency, effective upon Fiscal Committee and Governor and Executive Council approval through June 30, 2025, and further authorize the allocation of these funds in the accounts below. 100% Federal Funds.

05-095-095-950010-72090000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS; HHS: COMMISSIONERS OFFICE; OFFICE OF THE COMMISSIONER; OFFICE OF HEALTH EQUITY

Class/Object	Class Title	Current Adjusted Authorized Budget	Requested Change	Adjusted Budget
Revenue				
000-408181-16	Federal Funds	\$ 6,495,622	\$ 642,533	\$ 7,138,155
Total Revenue:		\$ 6,495,622	\$ 642,533	\$ 7,138,155
Expense				
010-500100	Regular Officers and Employees	\$ 222,259		\$ 222,259
018-500106	Overtime	\$ 4,000		\$ 4,000
020-500200	Current Expenses	\$ 400		\$ 400
030-500301	Equipment	\$ 900		\$ 900
039-500180	Telecommunications	\$ 1,000		\$ 1,000
040-500800	Indirect Costs	\$ -		\$ -
041-500801	Audit Set Aside	\$ 2,960	\$ 643	\$ 3,603
042-500620	Additional Fringe Benefits	\$ 19,678		\$ 19,678
050-500109	Personal Service Temp Appoin	\$ 38,089		\$ 38,089
059-500117	Temp Full Time	\$ 49,940		\$ 49,940
060-500601	Benefits	\$ 146,567		\$ 146,567
066-500544	Employee Training	\$ 1,960		\$ 1,960
070-500704	In State Travel	\$ 1,800		\$ 1,800
080-500714	Out of State Travel	\$ 3,000		\$ 3,000
085-488545	Interagency Transfer out of Fed	\$ 900,000		\$ 900,000
102-500731	Program Contracts	\$ 5,103,069	\$ 641,890	\$ 5,744,959
Total Expense:		\$ 6,495,622	\$ 642,533	\$ 7,138,155

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PS
The Honorable Ken Weyler, Chairman
His Excellency, Governor Christopher T. Sununu
September 27, 2023
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EXPLANATION

This request is being made to accept grant funds available for SFY 2024. The purpose of this request is to provide social services that lead to self-sufficiency for Ukrainian refugees. The funds will be used for case management, employment services, English for Speakers of other languages support, and housing assistance to support financial self-sufficiency and to assist Ukrainian refugees with integration into society.

Funding provided in the Refugee Programs is to achieve the Office of Refugee Resettlement goal of refugee family self-sufficiency at the earliest date possible after arrival to the United States. To that end, the Refugee Support Services funding provides: job development and placement, employment assessment, orientation to the American workplace, education, training and referral services, employer supports and job maintenance support for refugee clients, as well as transportation and interpretation when needed.

Funds are being budgeted in class 041 (Audit Set-Aside) per state requirements and Class 102 (Contracts for Program Services) which will be used to contract with providers to assist the Office of Refugee Resettlement resources in New Hampshire. The contractors will provide a wide range of support services including employment assistance, case management, skills training, English as a second language, assistance in applying for Employment Authorization Documents, housing and food assistance. Ukrainian citizens, nationals, or persons who last habitually resided in Ukraine who have been displaced during the Russian invasion and that have been paroled into the U.S. will have access to the services offered in the contract.

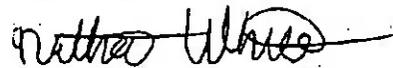
Area Served: Statewide.

Source of Funds: 100% Federal from the Administration for Children & Families, Office of Refugee Resettlement

In the event that federal funds become no longer available, general funds will not be requested to support the program expenditures.

CFDA: 93.566 CAN: 2301NHRSSS

Respectfully Submitted,



FOR

Lori A. Weaver
Commissioner



Recipient Information	
1. Recipient Name	NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES 129 Pleasant St Office of Minority Health and Refugee Affairs Concord, NH 03301-3852 [NO DATA]
2. Congressional District of Recipient	02
3. Payment System Identifier (ID)	1026000618B3
4. Employer Identification Number (EIN)	026000618
5. Data Universal Numbering System (DUNS)	011040545
6. Recipient's Unique Entity Identifier (UEI)	LA2HR1U97VC6
7. Project Director or Principal Investigator	Ms. Laura McGlashan laura.mcglashan@dhhs.nh.gov 603-271-2688
8. Authorized Official	Ms. Barbara Seebart State Refugee Coordinator barbara.seebart@dhhs.nh.gov 603-271-6361
Federal Agency Information ACF/ORR Office of Mandatory Grants	
9. Awarding Agency Contact Information	Qiana Curry Grants Management Specialist qiana.curry@acf.hhs.gov 215-861-4051
10. Program Official Contact Information	Kenneth T Tota Deputy Director, ORR kenneth.tota@acf.hhs.gov

Federal Award Information	
11. Award Number	2301NHRSSS-06
12. Unique Federal Award Identification Number (FAIN)	2301NHRSSS
13. Statutory Authority	Section 412(e)(5) of P.L. 82-414, the Immigration and Nationality Act (8 USC 1522)
14. Federal Award Project Title	GY2023 Refugee Support Services and Set Asides
15. Assistance Listing Number	93.566
16. Assistance Listing Program Title	Refugee and Entrant Assistance State Administered Programs
17. Award Action Type	Supplement/Change for Expansion
18. Is the Award R&D?	No

Summary Federal Award Financial Information	
19. Budget Period Start Date	10/01/2022 - End Date 09/30/2024
20. Total Amount of Federal Funds Obligated by this Action	\$1,570,922.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	
21. Authorized Carryover	
22. Offset	
23. Total Amount of Federal Funds Obligated this budget period	\$3,638,848.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$5,209,770.00
26. Period of Performance Start Date	10/01/2022 - End Date 09/30/2025
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$5,209,770.00

28. Authorized Treatment of Program Income	ADDITIONAL COSTS
29. Grants Management Officer - Signature	Mrs. Amy Menefee-Longs Grants Management Officer

30. Remarks

***** Batch Remarks*****This grant awards Afghan Supplemental Appropriation (ASA) Base (G992218/G992210), ASA Refugee Health Promotion and School Impact Set-aside (G992210/G992218), Additional Ukraine Supplemental Appropriations Act (AUSAA) Base (G99UKRS).

ASA Base: \$1,034,913; ARSI: \$145,369; ARHP: \$72,335; AUSAA-UKR Base: \$318,305;



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award# 2301NHRSSS-06
FAIN# 2301NHRSSS
Federal Award Date: 07/06/2023

Recipient Information
Recipient Name NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES 129 Pleasant St Office of Minority Health and Refugee Affairs Concord, NH 03301-3852 [NO DATA] Congressional District of Recipient 02 Payment Account Number and Type 1026000618B3 Employer Identification Number (EIN) Data 026000618 Universal Numbering System (DUNS) 011040545 Recipient's Unique Entity Identifier (UEI) LA2IIRIU97VC6
31. Assistance Type Formula 32. Type of Award Mandatory

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$5,209,770.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$5,209,770.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$5,209,770.00
m. Federal Share	\$5,209,770.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-G992218	2301NHRSSS	ACFORR	41.15	93.566	\$1,180,282.00	75-2223-1503
3-G992210	2301NHRSSS	ACFORR	41.15	93.566	\$72,335.00	75-2223-1503
3-G99UKRS	2301NHRSSS	ACFORR	41.15	93.566	\$318,305.00	75-2223-1503



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 2301NHRSSS-07

FAIN# 2301NHRSSS

Federal Award Date: 07/14/2023

Recipient Information

1. Recipient Name

NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES

129 Pleasant St

Office of Minority Health and Refugee Affairs

Concord, NH 03301-3852

[NO DATA]

2. Congressional District of Recipient

02

3. Payment System Identifier (ID)

1026000618B3

4. Employer Identification Number (EIN)

026000618

5. Data Universal Numbering System (DUNS)

011040545

6. Recipient's Unique Entity Identifier (UEI)

LA2HR1U97VC6

7. Project Director or Principal Investigator

Ms. Laura McGlashan

laura.mcglashan@dhhs.nh.gov

603-271-2688

8. Authorized Official

Ms. Barbara Seebart

State Refugee Coordinator

barbara.seebart@dhhs.nh.gov

603-271-6361

Federal Agency Information

ACF/ORR Office of Mandatory Grants

9. Awarding Agency Contact Information

Qiana Curry

Grants Management Specialist

qiana.curry@acf.hhs.gov

215-861-4051

10. Program Official Contact Information

Kenneth T Tota

Deputy Director, ORR

kenneth.tota@acf.hhs.gov

Federal Award Information

11. Award Number

2301NHRSSS-07

12. Unique Federal Award Identification Number (FAIN)

2301NHRSSS

13. Statutory Authority

Section 412(e)(5) of P.L. 82-414, the Immigration and Nationality Act (8 USC 1522)

14. Federal Award Project Title

GY2023 Refugee Support Services and Set Asides

15. Assistance Listing Number

93.566

16. Assistance Listing Program Title

Refugee and Entrant Assistance State Administered Programs

17. Award Action Type

Supplement/Change for Expansion

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date

10/01/2022 - End Date 09/30/2024

20. Total Amount of Federal Funds Obligated by this Action

\$399,292.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$5,209,770.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$5,609,062.00

26. Period of Performance Start Date

10/01/2022 - End Date 09/30/2025

27. Total Amount of the Federal Award including Approved

Cost Sharing or Matching this Period of Performance

\$5,609,062.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mrs. Amy Menefee-Longs

Grants Management Officer

30. Remarks

***** Batch Remarks***** This action awards Refugee Entrant Assistance and Ukraine REA Base awards.

REA Base: \$75064; UKR Base: \$324228



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award# 2301NHRSSS-07
FAIN# 2301NHRSSS
Federal Award Date: 07/14/2023

Recipient Information	
Recipient Name NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES 129 Pleasant St Office of Minority Health and Refugee Affairs Concord, NH 03301-3852	
[NO DATA] Congressional District of Recipient 02	
Payment Account Number and Type 1026000618B3	
Employer Identification Number (EIN) Data 026000618	
Universal Numbering System (DUNS) 011040545	
Recipient's Unique Entity Identifier (UEI) LA2IIRIU97VC6	
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32. Type of Award Mandatory	

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I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$5,609,062.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$5,609,062.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$5,609,062.00
m. Federal Share	\$5,609,062.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-G992318	2301NHRSSS	ACFORR	41.15	93.566	\$75,064.00	75-2324-1503
3-G992325	2301NHRSSS	ACFORR	41.15	93.566	\$324,228.00	75-2324-1503