



# State of New Hampshire

DEPARTMENT OF SAFETY  
JAMES H. HAYES BLDG. 33 HAZEN DR.  
CONCORD, N.H. 03305  
(603) 271-2791

EDDIE EDWARDS  
ASSISTANT COMMISSIONER

ROBERT L. QUINN  
COMMISSIONER

STEVEN R. LAVOIE  
ASSISTANT COMMISSIONER

48

September 18, 2025

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

Her Excellency, Governor Kelly A. Ayotte  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

### REQUESTED ACTION

Pursuant to RSA 14:30-a, VI, authorize the Department of Safety, Office of the Commissioner to accept and expend Nonprofit Security Grant Program funds from the U.S. Department of Homeland Security (DHS) in the amount of \$996,866.00 to equip eligible nonprofit entities with physical and cybersecurity enhancements effective upon Fiscal Committee and Governor and Council approvals through June 30, 2027. **100% Federal Funds.**

02-23-23-231010-72130000, HLS Nonprofit Security Grants

Class	Description	FY26 Current Adjusted Authorized	Requested Action	Revised FY26 Adjusted Authorized
000-404492-16	Federal Funds	(5,619,742.00)	(996,866.00)	(6,616,608.00)
018-500106	Overtime	64,155.00	-	64,155.00
020-500200	Current Expense	50,759.00	-	50,759.00
038-500177	Software License/Maint.	-	30,000.00	30,000.00
039-500191	Telecommunications	1,069.00	-	1,069.00
040-500800	Indirect Costs	23,750.00	21,791.00	45,541.00
041-500801	Audit Fund Set Aside	6,392.00	225.00	6,617.00
050-500109	Part-Time Salaries	42,585.00	-	42,585.00
060-500602	Benefits	15,306.00	-	15,306.00
072-500575	Grants to Non-Profits - Federal	5,415,726.00	944,850.00	6,360,576.00
	Total Expenses	5,619,742.00	996,866.00	6,616,608.00

### EXPLANATION

These actions are required to establish software funding for grants management software as well as additional mandatory audit fee funding and indirect costs for the 2024 Nonprofit Security Grant Program (NSGP) in recognition of increased DHS/FEMA program award allocation, unknown at the time of the budget development process. Additionally, this funding is needed to fulfill the objective of the FY 2024 NSGP to provide funding for physical and cyber security enhancements and other security-related activities to nonprofit organizations that are at high risk of a terrorist attack.

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

Her Excellency, Governor Kelly A. Ayotte  
And the Honorable Council

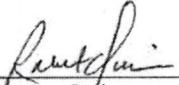
Page 2 of 2

At the time of budget development, the DHS/FEMA funding was estimated based upon prior NSGP grant awards.

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|----------|--|
| Class 38 | Funds are available to purchase grants management software.  |
| Class 40 | Funds are available for Indirect Cost at rates determined annually.  |
| Class 41 | Funds are available for Audit Fund Set Aside to comply with RSA 124:16 that requires all agencies which receive federal funds to set aside a percentage (0.1%) of the federal revenue received to pay for financial and compliance audits. |
| Class 72 | Funds are available for physical and cyber security enhancements and other security-related activities to nonprofit organizations that are at high risk of a terrorist attack.   |

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

Respectfully Submitted,

  
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Robert L. Quinn  
Commissioner of Safety

**Fiscal Situation  
Nonprofit Security Grant  
Account 02-23-23-231010-7213**

2022 Grant - Federal Authorization through August 31, 2025	\$976,429.47
2023 Grant - Federal Authorization through August 31, 2026	\$2,214,834.00
2024 Grant - Federal Authorization through August 31, 2027	\$2,575,613.00
2024 Supplemental Grant - Federal Authorization through April 30, 2028	\$1,702,720.00
<b>Total Federal Grants Authorized</b>	<b><u>\$7,469,596.47</u></b>

Prior Fiscal Year(s) Actual Expenditures:	
Federal Grant spending State Fiscal Year 2023	\$ 1,168.61
Federal Grant spending State Fiscal Year 2024	\$ 133,139.00
Federal Grant spending State Fiscal Year 2025	\$ 718,680.42
<b>Total Prior Fiscal Year(s) Actual Expenditures:</b>	<b><u>\$ 852,988.03</u></b>

Balance of 2022 Federal Grant Authorized/Unspent as of 6/30/2025	\$644,706.57
Balance of 2023 Federal Grant Authorized/Unspent as of 6/30/2025	\$1,693,568.87
Balance of 2024 Federal Grant Authorized/Unspent as of 6/30/2025	\$2,575,613.00
Balance of 2024 Supplemental Federal Grant Authorized/Unspent as of 6/30/2025	\$1,702,720.00
<b>Total Remaining Federal Authorization as of 7/1/2025</b>	<b><u>\$6,616,608.44</u></b>

<b>TOTAL FY 26 Adjusted Appropriations</b>	<b>\$5,619,742.24</b>
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<b>Additional Federal Authorization Available</b>	<b>\$996,866.20</b>
<b>Current Requested Action</b>	<b>\$996,866.00</b>
<b>Federal Authorization Available after this Request</b>	<b><u><u>0.20</u></u></b>

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2022-UA-00036-S01  
 2. AMENDMENT NO. \*\*\*  
 3. RECIPIENT NO. V00018564  
 4. TYPE OF ACTION AWARD  
 5. CONTROL NO. WX04588N2022T, WX04582N2022T, WX04581N2022T

6. RECIPIENT NAME AND ADDRESS  
 NH Department of Safety  
 33 Hazen Drive  
 Concord, NH, 03305 -  
 7. ISSUING FEMA OFFICE AND ADDRESS  
 FEMA-GPD  
 400 C Street, SW, 3rd floor  
 Washington, DC 20472-3645  
 POC: 866-927-5646  
 8. PAYMENT OFFICE AND ADDRESS  
 FEMA Finance Center  
 430 Market Street  
 Winchester, VA 22603

9. NAME OF RECIPIENT PROJECT OFFICER  
 Pamela Urban-Morin  
 10. NAME OF FEMA PROJECT COORDINATOR  
 Central Scheduling and Information Desk  
 Phone: 800-368-6498  
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION  
 09/12/2022  
 12. METHOD OF PAYMENT  
 PARS  
 13. ASSISTANCE ARRANGEMENT  
 Cost Reimbursement  
 14. PERFORMANCE PERIOD  
 From: 09/01/2022 To: 08/31/2025  
 Budget Period  
 09/01/2022 08/31/2025

1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Nonprofit Security Grant Program	97.008	2022-FA-EI03-P410- -4101-D	\$0.00	\$0.00	\$0.00	See Totals
Nonprofit Security Grant Program	97.008	2022-FA-GH02-P410- -4101-D	\$0.00	\$0.00	\$0.00	See Totals
Nonprofit Security Grant Program	97.008	2022-FA-GG03-P410- -4101-D	\$0.00	\$976,429.47	\$976,429.47	See Totals
			<b>\$0.00</b>	<b>\$976,429.47</b>	<b>\$976,429.47</b>	<b>\$0.00</b>

b. To describe changes other than funding data or financial changes, attach schedule and check here.

N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Nonprofit Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

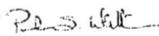
17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

DATE

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE

Mon Sep 12 01:15:07 GMT  
 2022

  
 Pamela S. Williams  
 Assistant Administrator  
 Grant Programs Directorate

**Obligating Document for Award/Amendment**

1a. AGREEMENT NO. EMW-2023-UA-00044-S01  
 2. AMENDMENT NO. \*\*\*  
 3. RECIPIENT NO. V00018564  
 4. TYPE OF ACTION AWARD  
 5. CONTROL NO. WX05949N2023T, WX05950N2023T

6. RECIPIENT NAME AND ADDRESS  
 NH Department of Safety  
 33 Hazen Drive  
 Concord, NH, 03305 -  
 7. ISSUING FEMA OFFICE AND ADDRESS  
 FEMA-GPD  
 400 C Street, SW, 3rd floor  
 Washington, DC 20472-3645  
 POC: 866-927-5646  
 8. PAYMENT OFFICE AND ADDRESS  
 FEMA Finance Center  
 430 Market Street  
 Winchester, VA 22603

9. NAME OF RECIPIENT PROJECT OFFICER  
 Pamela Urban-Morin  
 10. NAME OF FEMA PROJECT COORDINATOR  
 Central Scheduling and Information Desk  
 Phone: 800-368-6498  
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION  
 08/24/2023  
 12. METHOD OF PAYMENT  
 PARS  
 13. ASSISTANCE ARRANGEMENT  
 Cost Reimbursement  
 14. PERFORMANCE PERIOD  
**From:** 09/01/2023  
**To:** 08/31/2026  
**Budget Period**  
 09/01/2023 08/31/2026

1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Nonprofit Security Grant Program	97.008	2023-FA-GG03-P410- -4101-D	\$0.00	\$2,214,834.00	\$2,214,834.00	Sec Totals
Nonprofit Security Grant Program	97.008	2023-FA-GH02-P410- -4101-D	\$0.00	\$0.00	\$0.00	Sec Totals
			<b>\$0.00</b>	<b>\$2,214,834.00</b>	<b>\$2,214,834.00</b>	<b>\$0.00</b>

b. To describe changes other than funding data or financial changes, attach schedule and check here.  
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

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16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

DATE

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE

PAMELA SUSAN WILLIAMS,

Thu Aug 24 20:48:50 GMT  
 2023

## Obligating document

<b>1. Agreement No.</b> EMW-2024-UA-05046	<b>2. Amendment No.</b> N/A	<b>3. Recipient No.</b> 026000618	<b>4. Type of Action</b> AWARD	<b>5. Control No.</b> WX06253N2024T, WX06972N2024T, WX06639N2024T
<b>6. Recipient Name and Address</b> NEW HAMPSHIRE DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742
<b>9. Name of Recipient Project Officer</b> Kelly Chapman	<b>9a. Phone No.</b> 6032717033	<b>10. Name of FEMA Project Coordinator</b> Nonprofit Security Grant Program Grant Program		<b>10a. Phone No.</b> 1-877-585-3242
<b>11. Effective Date of This Action</b> 09/19/2024	<b>12. Method of Payment</b> OTHER - FEMA GO	<b>13. Assistance Arrangement</b> COST REIMBURSEMENT		<b>14. Performance Period</b> 09/01/2024 to 08/31/2027 <b>Budget Period</b> 09/01/2024 to 08/31/2027

**15. Description of Action a. (Indicate funding data for awards or financial changes)**

Program Name Abbreviation	Assistance Listing No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
NSGP	97.008	2024-FG-PA13 - P410-xxxx-4101-D	\$0.00	\$324,210.00	\$324,210.00	See Totals
NSGP	97.008	2024-FH-PA13 - P410-xxxx-4101-D	\$0.00	\$61,264.00	\$61,264.00	See Totals
NSGP	97.008	2024-FA-PA13 - P410-xxxx-4101-D	\$0.00	\$2,190,139.00	\$2,190,139.00	See Totals
Totals			\$0.00	\$2,575,613.00	\$2,575,613.00	\$0.00

**b. To describe changes other than funding data or financial changes, attach schedule and check here:**  
 N/A

**16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**  
 This field is not applicable for digitally signed grant agreements

<b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
<b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	09/19/2024

## Obligating document

<b>1. Agreement No.</b> EMW-2024-UA-05251	<b>2. Amendment No.</b> 2	<b>3. Recipient No.</b> 026000618	<b>4. Type of Action</b> AMENDMENT	<b>5. Control No.</b> WX00130N2025T		
<b>6. Recipient Name and Address</b> NEW HAMPSHIRE DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
<b>9. Name of Recipient Project Officer</b> Kelly Chapman		<b>9a. Phone No.</b> 603-2717033	<b>10. Name of FEMA Project Coordinator</b> Nonprofit Security Grant Program	<b>10a. Phone No.</b> 1-877-585-3242		
<b>11. Effective Date of This Action</b>  09/03/2025	<b>12. Method of Payment</b>  OTHER - FEMA GO	<b>13. Assistance Arrangement</b>  COST REIMBURSEMENT		<b>14. Performance Period</b> 05/01/2025 to 04/30/2028 <b>Budget Period</b> 05/01/2025 to 04/30/2028		
<b>15. Description of Action a. (Indicate funding data for awards or financial changes)</b>						
<b>Program Name Abbreviation</b>	<b>Assistance Listing No.</b>	<b>Accounting Data (ACCS Code)</b>	<b>Prior Total Award</b>	<b>Amount Awarded This Action + or (-)</b>	<b>Current Total Award</b>	<b>Cumulative Non-Federal Commitment</b>
NSGP	97.008	2025-FH-PA13 - P410-xxxx-4101-D	\$605,263.00	\$1,097,457.00	\$1,702,720.00	See Totals
Totals			\$605,263.00	\$1,097,457.00	\$1,702,720.00	\$0.00
<b>b. To describe changes other than funding data or financial changes, attach schedule and check here:</b> N/A						
<b>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</b> This field is not applicable for digitally signed grant agreements						
<b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b> (Recipients are not required to sign and return copies of this document. However, recipients should keep a copy of this documents for their records.)						
<b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b> PAMELA WILLIAMS, Assistant Administrator, Grant Programs Region 4						<b>DATE</b> 07/23/2025