

TOWN OF GILFORD

BOARD OF SELECTMEN 47 Cherry Valley Road Gilford, NH 03249

Dale Channing Eddy, Chair 603.527.6509 Gus Benavides, Vice-Chair 603.527.6507 J. Kevin Hayes, Clerk 603.527.6508

FAX 603.527.4711

selectmen@gilfordnh.org

GILFORD BOARD OF SELECTMEN PUBLIC HEARING NOTICE APPROPRIATION OF UNANTICIPATED FUNDS

Wednesday, December 6, 2023 6:00pm Gilford Town Hall – 1st Floor Conference

The Gilford Board of Selectmen will hold a public hearing pursuant to the provisions of RSA 31:95-b, as authorized by a vote on Article 12 of the 1994 Annual Town Meeting to accept and expend the following unanticipated funds:

- \$64,796.41 from NH Department of Transportation supplemental highway block grant to be used for road improvement projects
- \$30,657.78 from NH Homeland Security and Emergency Management (FEMA declared disaster) to be used for road improvement projects
- \$21,125.50 from NH Homeland Security and Emergency Management (FEMA declared disaster) to be used for road improvement projects
- \$23,553.52 from PRIMEX to be used for vehicle repairs

Any interested person may attend these public hearings and present testimony or make inquiries related thereto.

Scott Dunn

From:

DPWDirector

Sent:

Friday, October 27, 2023 12:58 PM

To: Cc: Katherine Davis; Scott Dunn Roger Weeks; Steve Carrier

Subject:

FW: DR 4693 - Town of Gilford - Public Assistance Award - PW 26

Attachments:

DR 4693 - Town of Gilford - Award Cover Letter - PW 26 UNSTAMPED.pdf; DR 4693 -

Town of Gilford - Award Summary - PW 26.pdf

Scott & Katherine,

Here is our first award letter for CAT A FEMA work. We should be receiving two (2) more awards for the CAT B and CAT C work in the coming months. I would like to request that the BOS allow all FEMA funds, after being deposited into unanticipated revenue, to be expended off-budget for the over expenditures in both the Hwy Culvert Line (01-4312-547) and the Road Improvements Line (01-4312-551). This should allow us to stay on track and get Kimball Road completed with 2023 funds.

I can write a memo to the Board to that effect and to update them on road plan status or work and funding for 2023. Let me know. Also I did fill out the required Federal Funding Accountability and Transparency Act (FFATA) requested below but not the other one as it says to do that after the funds are received. Katherine please let me know when you receive the CAT A FEMA funds and fill out the required form. Thank you both!

Meghan Theriault, P.E. Director of Public Works Town of Gilford

From: DOS: NHPA < DOS.nhpa@dos.nh.gov>
Sent: Wednesday, October 18, 2023 2:22 PM

To: Steve Carrier <scarrier@gilfordnh.org>; DPWDirector <dpwdirector@gilfordnh.org>

Cc: Cantin, Neil < Neil.E.Cantin@DOS.NH.GOV >; Yeager, Deborah < Deborah.A.Yeager@DOS.NH.GOV >; Vaillancourt, Dave

<David.E.Vaillancourt@DOS.NH.GOV>

Subject: DR 4693 - Town of Gilford - Public Assistance Award - PW 26



Robert L. Cuinna Commissioner

State of New Hampshire

DEPARTMENT OF SAFETY

Division of Homeland Security and Emergency Management

www.nh.gov/hsem



Robert M. Buyton Director Megan A. Hoskins Assistant Director

Good afternoon,

On March 15, 2023, FEMA declared a Major Disaster (FEMA-4693-DR-NH) for the State of New Hampshire due to Severe Weather which occurred on December 22-25, 2022. This declaration authorized the Public Assistance Grant Program (CFDA # 97.036) for eligible applicants within Belknap, Carroll, Coos, and Grafton Counties. The Town of Gilford

("Subrecipient") currently has one project under this disaster that has been deemed eligible for reimbursement. A check or direct deposit to your financial account will be sent *separately* for \$30,657.78, representing the federal share of the total approved eligible costs of your awarded projects.

This project is being paid out at 75% Federal cost share in accordance with the <u>Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, and Related Authorities (fema.gov)</u> amended in May 2019. The Federal government will reimburse 75% of project costs, eligible applicants will have a 25% cost share of recovery projects submitted for reimbursement.

Included in this correspondence are the following documents for your files:

- Award Summary Sheet
- Project Report:
 - PW 26 Grants Portal Project 722014

Required Forms:

Click the link(s) below to complete additional required documentation upon receipt of award:

- Project Certification and Completion Report
 - This form is to be completed once all funding has been awarded and all project work is completed.
- Federal Funding Accountability and Transparency Act (FFATA)
 - o This form must be completed within 14 calendar days of receipt of this award letter.

Required Subrecipient Risk Assessment and Monitoring:

In accordance with 2 CFR 200, the State of New Hampshire must complete a risk assessment to determine the level of monitoring required for all entities that receive Federal funds. Currently, the Town of Gilford is considered a Low Risk Subrecipient. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, project complexity, and cost within the current disaster.

Upon acceptance of this award, the Subrecipient agrees to permit the State of New Hampshire, the pass-through entity, and any auditors access to their records and financial statements, as necessary, within the audit period.

Subrecipients with a Low Risk require no additional monitoring.

If there are any questions about this letter or required forms, please contact the Mitigation and Recovery Section at (603) 271-2231 or NHPA@dos.nh.gov.



HSEM Public Assistance (DNN) NH Homeland Security & Emergency Management Main Line: 603-271-2231

Email: nhpa@dos.nh.gov

Site: www.nh.gov/safety/divisions/hsem



Robert L. Quinn Commissioner

State of New Hampshire

DEPARTMENT OF SAFETY

Division of Homeland Security and Emergency Management

www.nh.gov/hsem



Robert M. Buxton Director Megan A. Hoskins Assistant Director

October 18, 2023

Town of Gilford 47 Cherry Valley Road Gilford, NH 03249

RE: Gilford Town Wide Debris Removal

Unique Entity Identifier: GTLDF34M6BM1

Award Date: 10/4/2023

Period of Performance: 9/15/2023

Dear Town of Gilford,

On March 15, 2023, FEMA declared a Major Disaster (FEMA-4693-DR-NH) for the State of New Hampshire due to Severe Weather which occurred on December 22-25, 2022. This declaration authorized the Public Assistance Grant Program (CFDA # 97.036) for eligible applicants within Belknap, Carroll, Coos, and Grafton Counties. The Town of Gilford ("Subrecipient") currently has one project under this disaster that has been deemed eligible for reimbursement. A check or direct deposit to your financial account will be sent *separately* for \$30,657.78, representing the federal share of the total approved eligible costs of your awarded projects.

This project is being paid out at 75% Federal cost share in accordance with the <u>Robert T. Stafford Disaster Relief</u> and <u>Emergency Assistance Act</u>, as amended, and <u>Related Authorities (fema.gov)</u> amended in May 2019. The Federal government will reimburse 75% of project costs, eligible applicants will have a 25% cost share of recovery projects submitted for reimbursement.

Included in this correspondence are the following documents for your files:

- Award Summary Sheet
- Project Report:
 - o PW 26 Grants Portal Project 722014

Required Forms:

Click the link(s) below to complete additional required documentation upon receipt of award:

- Project Certification and Completion Report
 - This form is to be completed once all funding has been awarded and all project work is completed.
- Federal Funding Accountability and Transparency Act (FFATA)
 - o This form must be completed within 14 calendar days of receipt of this award letter.

Town of Gilford Page Two October 18, 2023

Required Subrecipient Risk Assessment and Monitoring:

In accordance with 2 CFR 200, the State of New Hampshire must complete a risk assessment to determine the level of monitoring required for all entities that receive Federal funds. Currently, the Town of Gilford is considered a Low Risk Subrecipient. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, project complexity, and cost within the current disaster.

Upon acceptance of this award, the Subrecipient agrees to permit the State of New Hampshire, the pass-through entity, and any auditors access to their records and financial statements, as necessary, within the audit period.

Subrecipients with a Low Risk require no additional monitoring.

Sincerely,

Robert M. Buxton Director, HSEM

Tarm. TSF



New Hampshire Department of Safety Division of Homeland Security and Emergency Management

Public Assistance - CFDA #97.036

Award Summary Sheet

Subrecipient Summ	ary		
Disaster	FEMA-4693-DR-NH	Funding Code	12320000-500574
Subrecipient	Town of Gilford	Activity Code	23DR4693PA
Vendor Code	177393-B002	Total Payment	\$30,657.78

EMMIE PW #26 v0 0			
Type of Work	Emergency	Work Category	A - Debris Removal
% Cost Share*	75%	CRC Net Cost	\$40,877.04
Invoice Number	4693PA2024P026	Federal Share	\$30,657.78
Type of Project	Small	Period of Performance	12/22/2022 -
	Siliali	(POP)**	9/15/2023

^{**}The POP start date is based on the incident start date, not the declaration date. The end date reported above aligns with the most recent bulk POP update from FEMA and may be before the work was completed. No action is required and an extension request is not necessary at this time. In the event that this circumstance changes, the PA staff at HSEM will contact the Subrecipient.

Updated: August 2023 Page 1

Award Information

The information below is listed as a requirement of 2 C.F.R. § 200.332. The remaining information required by this law is located within the award cover letter and/or tables shown above.

- 2 C.F.R. § 200.332(a)(1)(iii) Federal Award Identification Number (FAIN): 4693DRNHP00000001
- 2 C.F.R. § 200.332(a)(1)(xiii) R&D Grant: This award is not a research and development grant.
- 2 C.F.R. § 200.332(a)(1)(xiv) Indirect Costs: N/A
- 2 C.F.R. § 200.332(a)(6) Terms and Conditions of Subaward Closeout:
 - O Project Certification and Completion (PCCR) Report: This online report is completed through the HSEM Resource Center for each project and confirms that the work is completed and all Federal dollars associated with the grant award have been spent on eligible items. A link to the report is included in your Public Assistance Award email.
 - Federal Funding Accountability and Transparency Act (FFATA) Form: This online form is completed through the HSEM Resource Center for each project that has a total Federal share of \$30,000 or more. A link to the form is included in your Public Assistance Award email, if applicable.
 - Quarterly Progress Report (QPR): This <u>online report</u> is required quarterly for all large and Category Z projects and provides a status update on the project(s). Subrecipients who are required to complete this report will be notified each quarter that it is due.
 - Quarterly Subrecipient Monitoring Reports: This online report is required quarterly for any Subrecipient that is considered to be medium or high risk in the Public Assistance Program. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, and project complexity and cost within the current disaster. Subrecipients who are required to complete this report will be notified each quarter that it is due.
 - o <u>Reimbursement Requests:</u> Any Subrecipient who has a large project with work left to be completed and/or a Category Z project must submit a reimbursement request to receive Federal funds after the project is obligated. A link to this <u>online form</u> will be provided as needed.
 - Record Retention: All Subrecipient's are required to maintain any and all documentation related to the project(s) completed using FEMA funds for a period of three years from the date of disaster closeout. Record retention dates will be provided by the State of New Hampshire as disasters are formally closed.
 - Reporting: Per 2 C.F.R. 200.344(f) and 200.330, Subrecipients are required to report any real or
 personal property purchased using federal grant dollars on an annual basis for a period of three
 years, after which reporting will be required every five years.

Updated: August 2023 Page 2

State of New Hampshire

Check Number: 2356800

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
5853996	4693PA2024P026	NHDOS-GILFORD DEBRIS REMOVAL	(603) 223-8023 Ashley.J.Turner@dos.nh.gov	10/18/23	30,657.78
		_			
			7,		
	FAMA 2000	Onismas S	tum		
	=:	51			
8		c		4	
72					
		2			
			E		
you have	e further payment questions, refe	rence the contact Information	TOTA	ALS:	\$30,657,78

provided next to the line item in question.

INFORMATION MESSAGE

Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

Page 1 of 1

State of New Hampshire Office of State Treasurer 25 Capitol Street - Rm. 121 Concord, NH 03301

State of New Hampshire

Bank of America Concord, NH

10/23/23

2356800

DIRECT DEPOSIT ADVICE

\$ ****30,657.78

TOWN OF GILFORD **NON-NEGOTIABLE**

3,



Robert L. Quinn Commissioner

State of New Hampshire

DEPARTMENT OF SAFETY

Division of Homeland Security and Emergency Management

www.nh.gov/hsem



Robert M. Buxton Director Megan A. Hoskins Assistant Director

October 30, 2023

Town of Gilford 47 Cherry Valley Road Gilford, NH 03249

RE:

Gilford Town Wide Emergency Protective Measures

Unique Entity Identifier: GTLDF34M6BM1

Award Date: 10/4/2023

Period of Performance: 9/15/2023

Dear Town of Gilford,

On March 15, 2023, FEMA declared a Major Disaster (FEMA-4693-DR-NH) for the State of New Hampshire due to Severe Weather which occurred on December 22-25, 2022. This declaration authorized the Public Assistance Grant Program (CFDA # 97.036) for eligible applicants within Belknap, Carroll, Coos, and Grafton Counties. The Town of Gilford ("Subrecipient") currently has one project under this disaster that has been deemed eligible for reimbursement. A check or direct deposit to your financial account will be sent *separately* for \$21,125.50, representing the federal share of the total approved eligible costs of your awarded projects.

This project is being paid out at 75% Federal cost share in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, and Related Authorities (fema.gov) amended in May 2019. The Federal government will reimburse 75% of project costs, eligible applicants will have a 25% cost share of recovery projects submitted for reimbursement.

Included in this correspondence are the following documents for your files:

- Award Summary Sheet
- Project Report:
 - PW 21 Grants Portal Project 722017

Required Forms:

Click the link(s) below to complete additional required documentation upon receipt of award:

- Project Certification and Completion Report
 - This form is to be completed once all funding has been awarded and all project work is completed.

Town of Gilford Page Two October 30, 2023

Required Subrecipient Risk Assessment and Monitoring:

In accordance with 2 CFR 200, the State of New Hampshire must complete a risk assessment to determine the level of monitoring required for all entities that receive Federal funds. Currently, the Town of Gilford is considered a Low Risk Subrecipient. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, project complexity, and cost within the current disaster.

Upon acceptance of this award, the Subrecipient agrees to permit the State of New Hampshire, the pass-through entity, and any auditors access to their records and financial statements, as necessary, within the audit period.

Subrecipients with a Low Risk require no additional monitoring.

If there are any questions about this letter or required forms, please contact the Mitigation and Recovery Section at (603) 271-2231 or NHPA@dos.nh.gov.

Sincerely,

Robert M. Buxton Director, HSEM

Koht M. ISA



New Hampshire Department of Safety Division of Homeland Security and Emergency Management

Public Assistance - CFDA #97.036

Award Summary Sheet

Subrecipient Summ	ary.		
Disaster	FEMA-4693-DR-NH	Funding Code	12320000-500574
Subrecipient	Town of Gilford	Activity Code	23DR4693PA
Vendor Code	177393-B002	Total Payment	\$21,125.50

EMMIE PW #21 v0 Grants Portal Project 722017				
Type of Work	Emergency	Work Category	B-Emergency	
	Emergency		Protective Measures	
% Cost Share*	75%	CRC Net Cost	\$28,167.33	
Invoice Number	4693PA2024P021	Federal Share	\$21,125.50	
Type of Project	Small	Period of Performance	12/22/2022 -	
a.	Silidil	(POP)**	9/15/2023	

^{**}The POP start date is based on the incident start date, not the declaration date. The end date reported above aligns with the most recent bulk POP update from FEMA and may be before the work was completed. No action is required and an extension request is not necessary at this time. In the event that this circumstance changes, the PA staff at HSEM will contact the Subrecipient.

Updated: August 2023 Page 1

Award Information

The information below is listed as a requirement of 2 C.F.R. § 200.332. The remaining information required by this law is located within the award cover letter and/or tables shown above.

- 2 C.F.R. § 200.332(a)(1)(iii) Federal Award Identification Number (FAIN): 4693DRNHP00000001
- 2 C.F.R. § 200.332(a)(1)(xiii) R&D Grant: This award is not a research and development grant.
- 2 C.F.R. § 200.332(a)(1)(xiv) Indirect Costs: N/A
- 2 C.F.R. § 200.332(a)(6) Terms and Conditions of Subaward Closeout:
 - O Project Certification and Completion (PCCR) Report: This online report is completed through the HSEM Resource Center for each project and confirms that the work is completed and all Federal dollars associated with the grant award have been spent on eligible items. A link to the report is included in your Public Assistance Award email.
 - <u>Federal Funding Accountability and Transparency Act (FFATA) Form:</u> This <u>online form</u> is completed through the HSEM Resource Center for each project that has a total Federal share of \$30,000 or more. A link to the form is included in your Public Assistance Award email, if applicable.
 - O Quarterly Progress Report (QPR): This <u>online report</u> is required quarterly for all large and Category Z projects and provides a status update on the project(s). Subrecipients who are required to complete this report will be notified each quarter that it is due.
 - Quarterly Subrecipient Monitoring Reports: This online report is required quarterly for any Subrecipient that is considered to be medium or high risk in the Public Assistance Program. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, and project complexity and cost within the current disaster. Subrecipients who are required to complete this report will be notified each quarter that it is due.
 - o <u>Reimbursement Requests:</u> Any Subrecipient who has a large project with work left to be completed and/or a Category Z project must submit a reimbursement request to receive Federal funds after the project is obligated. A link to this <u>online form</u> will be provided as needed.
 - o Record Retention: All Subrecipient's are required to maintain any and all documentation related to the project(s) completed using FEMA funds for a period of three years from the date of disaster closeout. Record retention dates will be provided by the State of New Hampshire as disasters are formally closed.
 - Reporting: Per 2 C.F.R. 200.344(f) and 200.330, Subrecipients are required to report any real or
 personal property purchased using federal grant dollars on an annual basis for a period of three
 years, after which reporting will be required every five years.

Updated: August 2023 Page 2

Scott Dunn

From:

DPWDirector

Sent:

Monday, October 30, 2023 9:59 AM

To:

Scott Dunn; Katherine Davis

Cc:

Roger Weeks

Subject:

FW: DR 4693 - Town of Gilford - Public Assistance Award - PW 21

Attachments:

DR 4693 - Town of Gilford - Award Cover Letter - PW 21 UNSTAMPED.pdf; DR 4693 -

Town of Gilford - Award Summary - PW 21.pdf; Cat B - PRJ Report 722017

20231005.pdf

Did you get this check yet? This is for the CAT B FEMA Work. I will fill out the required form below once you have received the money. Again, hoping these funds can be accepted as unanticipated revenue and then have the BOS allow spending off budget for drainage and road plan work due to the need for additional contracted services since DPW was tied up with FEMA repairs all spring.

Meghan Theriault, P.E. Director of Public Works Town of Gilford

From: DOS: NHPA <DOS.nhpa@dos.nh.gov> Sent: Monday, October 30, 2023 9:06 AM

To: Steve Carrier <scarrier@gilfordnh.org>; DPWDirector <dpwdirector@gilfordnh.org>

Cc: Vaillancourt, Dave < David.E. Vaillancourt@DOS.NH.GOV>; Cantin, Neil < Neil.E. Cantin@DOS.NH.GOV>; Yeager,

Deborah < Deborah. A. Yeager @ DOS. NH. GOV >

Subject: DR 4693 - Town of Gilford - Public Assistance Award - PW 21



Robert L. Quinn Commissioner

State of New Hampshire

DEPARTMENT OF SAFETY

Division of Homeland Security and Emergency Management

www.nh.gov/hsem



Robert M. Buston Director Megan A. Hoskins Assistant Director

Good morning,

On March 15, 2023, FEMA declared a Major Disaster (FEMA-4693-DR-NH) for the State of New Hampshire due to Severe Weather which occurred on December 22-25, 2022. This declaration authorized the Public Assistance Grant Program (CFDA # 97.036) for eligible applicants within Belknap, Carroll, Coos, and Grafton Counties. The Town of Gilford ("Subrecipient") currently has one project under this disaster that has been deemed eligible for reimbursement. A check or direct deposit to your financial account will be sent *separately* for \$21,125.50, representing the federal share of the total approved eligible costs of your awarded projects.

This project is being paid out at 75% Federal cost share in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, and Related Authorities (fema.gov) amended in May 2019. The Federal

government will reimburse 75% of project costs, eligible applicants will have a 25% cost share of recovery projects submitted for reimbursement.

Included in this correspondence are the following documents for your files:

- Award Summary Sheet
- Project Report:
 - O PW 21 Grants Portal Project 722017

Required Forms:

Click the link(s) below to complete additional required documentation upon receipt of award:

- Project Certification and Completion Report
 - o This form is to be completed once all funding has been awarded and all project work is completed.

Required Subrecipient Risk Assessment and Monitoring:

In accordance with 2 CFR 200, the State of New Hampshire must complete a risk assessment to determine the level of monitoring required for all entities that receive Federal funds. Currently, the Town of Gilford is considered a Low Risk Subrecipient. A Subrecipient's risk is based on previous performance in the Public Assistance grant, results of previous audits, staff turnover, project complexity, and cost within the current disaster.

Upon acceptance of this award, the Subrecipient agrees to permit the State of New Hampshire, the pass-through entity, and any auditors access to their records and financial statements, as necessary, within the audit period.

Subrecipients with a Low Risk require no additional monitoring.

If there are any questions about this letter or required forms, please contact the Mitigation and Recovery Section at (603) 271-2231 or MHPA@dos.nh.gov.

Thank you,

-HSEM Public Assistance Team



HSEM Public Assistance (ZAC)

State of New Hampshire, Department of SafetyDivision of Homeland Security & Emergency Management

Main Line: 603-271-2231 Email: nhpa@dos.nh.gov

Site: www.nh.gov/safety/divisions/hsem









Department of Homeland Security Federal Emergency Management Agency

General Info

Project # 722017 **P/W#** 21 **Project Type**

Work Completed / Fully Documented

Project Category

B - Emergency Protective Measures

Applicant

Gilford, Town of (001-28740-00)

Project Title

Gilford Town Wide Emergency Protective

Event

4693DR-NH (4693DR)

Project Size

Small

Declaration Date

3/15/2023

Activity

9/15/2023

Measures

Incident Start Date 12/22/2022

Completion Date

Incident End Date 12/25/2022

Process Step

Obligated

Damage Description and Dimensions

The Disaster # 4693DR, which occurred between 12/22/2022 and 12/25/2022, caused:

Damage # 1330104; Emergency Protective Measures (Damage for Project [722017] Gilford Town Wide Emergency Protective Measures)

During the incident period of 12/22/2022 through 12/25/2022, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

Provided Emergency Protective Measures for severe storms caused high winds and flooding which created an immediate thread at Jurisdiction wide from 12/22/2022 to 12/25/2022.

Final Scope

1330104

Damage for Project [722017] Gilford Town Wide Emergency Protective Measures

Work Completed

The applicant utilized force account OT labor, equipment in taking the Emergency Protective Measures.

All work in this project falls between 12/22/2022 and 12/25/2022.

Town of Gilford

- Due to severe storms the applicant utilized FAL DPW to set up barricades, cut and remove trees, pushed debris to open roadways jurisdiction wide.
- Due to severe storms the applicant utilized FAL DPW to respond to storm emergency incidents jurisdiction wide.
- Force Account Labor OT: 17 Laborers, 284.50 Hours= \$11,202.38
- Force Account Equipment: 28 Units, 440.97 Hours=\$16,964.95

Work Completed Totals= \$28,167.33

Project Notes:

- 1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
- 2. Cost associated with this project have been validated. See attachment: 722017 Town of Gilford Validation Summary Sheet Rev 2020.02.11 (004).xlsx
- 3. The trees and debris were pushed aside to clear roads for passage. This was left on side of road and picked up and moved later. This work is in the debris project 722014. See email: RE 4693DR-NH (4693DR) Gilford Town of (001-28740-00)722017 Gilford Town Wide Emergency Protective Measures.msg
- 4. Pump stations: These pump stations were not used specifically for/during the event they were stations that were already in place. Water was not pumped out of a place to another place. The generators were used to keep the stations running as they normally did.
- A. Fire 39 Cherry Valley Rd, Gilford, NH 03249 (43.550220, -71.405450)
- B. Town Hall 47 Cherry Valley Rd, Gilford, NH 03249 (43.550690, -71.4043060)
- C. Police 47 Cherry Valley Rd, Gilford, NH 03249 (43.550753, -71.404174). See email: RE 4693DR-NH (4693DR) Gilford Town of (001-28740-00)722017 Gilford Town Wide Emergency Protective Measures.msg.
- 5. Applicant submitted FAL OT cost totaling \$11,202.11 CRC DVS validated \$11,202.38, a variance of +\$0.27 due to rounding error.
- 6. Applicant submitted FAE cost totaling \$16,963.91 CRC DVS validated \$16,964.95 a variance of +\$1.04 due to rounding error.

Cost

Code	Quantity	Unit	Total Cost	Section
9007 (Labor OT)	1.00	Lump Sum	\$11,202.38	Completed
9008 (Equipment)	1.00	Lump Sum	\$16,964.95	Completed

CRC Gross Cost	\$28,167.33
Total Insurance Reductions	\$0.00
CRC Net Cost	\$28,167.33
Federal Share (75.00%)	\$21,125.50
Non-Federal Share (25 00%)	\$7 041 83

Award Information

Version Information

Version	Eligibility	Current	Bundle Number	Project	Cost	Federal Share	Date
#	Status	Location		Amount	Share	Obligated	Obligated
0	Eligible	Awarded	PA-01-NH-4693-PW- 00021(14)	\$28,167.33	75 %	\$21,125.50	10/4/2023

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount		
	No Records					

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
1					

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all
 environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project,
 or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any
 entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient
 agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal
 agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same
 purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

09/05/2023

Per the Deduction Section of the Streamlined Application, the Applicant is confirming that they do not have insurance for the activities identified in Section II of the Streamlined Application Project worksheet. Further, Section II of the Streamlined Application Project, the Applicant has confirmed that a reasonable effort to recover insurance proceeds that they are entitled to receive from their insurer(s) has been taken.

The Emergency Work represented in this project is neither insured nor insurable. No insurance coverage is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

Date Downloaded: 10/5/23 12:08pm EDT

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

- **A. Duplication of Benefits.** FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.
- 1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
- 2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
- 3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

REQUIREMENTS

No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

Kenneth Johnson, Insurance Specialist, CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **Gilford Town Wide Emergency Protective Measures**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?



This project is not a major federal action affecting the environment per Section 316 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5159. Additionally, in accordance with 36 CFR § 800.12(d) and 44 CFR § Part 9.5(c) (1), this project is exempt from NHPA, EO 11988, and EO 11990 reviews and the project is not an action that affects listed species and/or designated critical habitat, if such were present. In accordance with 3.2.A.2.a of the FEMA Instruction 108-1-1, this is a STATEX action and no documentation is required.

Final Reviews

Final Review

Reviewed By STEINER, LILYE.

Reviewed On 09/06/2023 2:52 PM EDT

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Roberts, Danielle

Reviewed On 09/07/2023 8:56 AM EDT

Review Comments

Reviewed and approved by DMR

Project Signatures

Signed By Theriault, Meghan

Signed On 09/18/2023

State of New Hampshire

Vendor Payments

Check Number: 2358334

STATEMENT OF REMITTANCE

OUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
863682	4693PA2024P021	NH DOS FEMA-4693-DR-NH	(603) 271-7666 accountspayable@dos.nh.gov	10/30/23	21,125.50
you have	e further payment questions	, reference the contact Information ion.	TOTAL	S:	\$21,125.50

Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

Page 1 of 1

State of New Hampshire Office of State Treasurer 25 Capitol Street - Rm. 121 Concord, NH 03301

State of New Hampshire

Bank of America Concord, NH

11/02/23

2358334

DIRECT DEPOSIT ADVICE PAY EXACTLY 4090 4090 4090 4090 4090 4090 4090

\$ ****21,125.50

TOWN OF GILFORD TO THE ORDER OF GILFORD 47 Cherry Valley Rd Gilford NH 03249 NON-NEGOTIABLE



THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION



William Cass, P.E. Commissioner David Rodrigue, P.E. Assistant Commissioner

Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

November 9, 2023 RECEIVED

NOV 1 5 2023

J. Kevin Hayes, Chair of Selectboard Town of Gilford 47 Cherry Valley Road Gilford, NH 03249

BOARD OF SELECTMEN TOWN OF GILFORD

Re: Gilford Special One Time Highway Payment – in Accordance with House Bill 2
Payment for Maintenance, Construction and Reconstruction of Class IV and V Highways

Dear Mr. Hayes:

The following is notification of a one time highway payment being made available to your town in State Fiscal Year 2024 based on the passage of House Bill 2 (HB 2) effective in June 2023. HB 2 directs the department to divide and distribute a \$10 million one time payment between all New Hampshire municipalities based on the distribution methods of Block Grant Aid Apportionment A. This one time payment is separate from your regular quarterly payments.

This one time payment is anticipated to be available to the Town of Gilford during the month of November 2023 as follows:

November 2023 Actual Payment:

\$64,796.41

In generalized terms and in accordance with statutory provisions for distribution of Block Grant Aid "Apportionment A" funds, this one time highway payment is based on the municipalities' mileage of Class IV and Class V highways, as well as the municipalities' population.

Please contact us at 271-3344 if you have any questions.

Sincerely,

C. R. Willeke

C. R. Willeke, PE Municipal Highways Engineer Bureau of Planning and Community Assistance

CRW/dmp

State of New Hampshire

Vendor Payments

Check Number: 2359179

STATEMENT OF REMITTANCE

OUCHER		DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
IUMBER 872445	NUMBER FY24 SPEC BLK GRANT A	DESCRIPTION FY24 SPEC BLK GRANT A 724 SPEC BLK GRANT A \$.00	(603) 271-3466	11/06/23	64,796.41
	e further payment questions, refe	rence the contact Information	TOTAL	S:	\$64,796.41

Page 1 of 1

State of New Hampshire Office of State Treasurer 25 Capitol Street - Rm. 121 Concord, NH 03301

State of New Hampshire Vendor Payments

Bank of America Concord, NH

11/09/23

2359179

\$ ****64,796.41

TO THE ORDER OF CILFORD 47 Cherry Valley Rd Gilford NH 03249

NON-NEGOTIABLE



NH Public Risk Management Exchange P.O. Box 23 Hooksett, NH 03106



RECEIVED

NOV I 3 2023

BOARD OF SELECTMEN TOWN OF GILFORD

200 057



TOWN OF GILFORD 47 CHERRY VALLEY ROAD GILFORD NH 03249-6843

ուլեվիկվիլիկանիրդուլիկերնինինիկիկիկիկիկի

	Town	of	Gilford
--	------	----	---------

DATE 11/08/2023

CHECK 0200082817

VENDOR MISC

THE RESERVE THE PARTY OF THE PA		
INVOICE DATE	INVOICE DESCRIPTION	AMOUNT
11/08/2023	200082817 Clm: AU20233027671 Clmt: Town of Gilford	23,553.52
		INVOICE DATE INVOICE DESCRIPTION 11/08/2023 200082817 Clm:AU20233027671 Clmt:Town of Gilford

CLAIM NO. CLAIMANT

AU20233027671

Town of Gilford

PARTICIPANT

Town of GilfordOther Town of Gilford

MEMBER

DATE OF EVENT 2023-11-02

MEMO

For damage to your 2022 Ford Police Interceptor from incident on 11/2/2

PAYEE NO

PAYEE

Town of Gilford

AMOUNT

\$23,553.52

PAYMENT FROM 20231102 TO --

RESERVE TYPE Indemnity

PAYMENT CODE Co

23,553.52

E(0) 1/1

Citizens Bank

54-153/11

NH Public Risk Management Exchange P.O. Box 23 Hooksell, NH 03106

DATE

CHECK NO.

AMOUNT

11/08/2023

0200082817

VALID FOR 180 DAYS

\$****23,553.52

TO THE ORDER OF

TOWN OF GILFORD

47 CHERRY VALLEY ROAD GILFORD NH 03249-6843