



**STATE OF NEW HAMPSHIRE  
OFFICE OF THE GOVERNOR**

**CHRISTOPHER T. SUNUNU**  
Governor

June 30, 2020

Robert Quinn  
Commissioner  
New Hampshire Department of Safety  
33 Hazen Dr.  
Concord, N.H. 03305

Dear Commissioner Quinn,

Pursuant to my authority under RSA 21-P:43; RSA 4:45; RSA 4:47; and Executive Order 2020-04, as extended by Executive Orders 2020-05, 2020-08, 2020-09, 2020-10, and 2020-14 I have approved your written request, in attachment, to take the following actions related to Federal Emergency Management Agency (FEMA) funds:

1. Accept and expend a sub-grant grant in the amount of \$457,573 from the New Hampshire Department of Justice (DOJ) for expenses incurred in the prevention and response to the of the COVID-19 pandemic, budgeted consistent with the information in the request in attachment, effective through June 30, 2021. (100% Agency Income).

The Department of Administrative Services is authorized to take the actions necessary to effectuate this authorization.

Sincerely,

A handwritten signature in blue ink that reads "Christopher T. Sununu".

Christopher T. Sununu  
Governor

CC Charles Arlinghaus, Commissioner, Department of Administrative Services



# State of New Hampshire

DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER  
33 HAZEN DR. CONCORD, N.H. 03305  
603-271-2791

ROBERT L. QUINN  
COMMISSIONER OF SAFETY

June 30, 2020

His Excellency, Governor Christopher T. Sununu  
State House  
Concord, New Hampshire 03301

**Requested Action Under RSA 21-P:43, RSA 4:45, RSA 4:47, and Executive Order 2020-04**

The Department of Safety (DOS), Division of State Police, requests authorization to accept and expend a sub-grant from the New Hampshire Department of Justice in the amount of \$457,573.00 for expenses incurred in the prevention and response to the Coronavirus pandemic. Effective upon Governor's approval from June 30, 2020 through June 30, 2021. Funding Source: 100% Agency Income.

Funds are to be budgeted in the following account:

02-23-23-234010- 33450000 Dept. of Safety – Division of State Police – NHDOJ Grants

<u>Class</u>	<u>Description</u>	<u>Current Adjusted</u> <u>Authorized</u>	<u>Requested</u> <u>Action</u>	<u>Revised</u> <u>Appropriation SFY</u> <u>2020</u>
009-407085	Agency Income	(\$625,226.00)	(\$457,573.00)	(\$1,082,799.00)
018-500106	Overtime	\$8,113.00	\$292,824.00	\$300,937.00
020-500200	Consumable Supplies	\$0.00	\$77,253.00	\$77,253.00
030-500311	Equipment	\$519,021.00	\$0.00	\$519,021.00
039-500188	Telecommunications	\$1,272.00	\$0.00	\$1,272.00
050-500109	Part Time Salaries	\$81,000.00	\$0.00	\$81,000.00
060-500606	Benefits	\$1,174.00	\$87,496.00	\$88,670.00
070-500705	In-State Travel	\$12,000.00	\$0.00	\$12,000.00
080-500719	Out-of-State Travel	\$2,646.00	\$0.00	\$2,646.00
	<b>Total</b>	<b>\$625,226.00</b>	<b>\$457,573.00</b>	<b>\$1,082,799.00</b>

**Explanation**

This grant from the New Hampshire Department of Justice will be used to reimburse the Department of Safety, Division of State Police (NHSP) for expenses incurred in the prevention and response to the Coronavirus pandemic in the State of New Hampshire. NHSP is tasked with providing support for Alternate Care Sites (ACS), Quarantine sites, the Incident Planning & Operations Center (IPOC) State Emergency Operations Center (SEOC) checkpoint security, the State Police Immediate Reaction Team (IRT). Funds will also support the purchase of Personal Protective Equipment (PPE) required for the safe delivery of public safety services across the State.

Funds are to be budgeted as follows:

Funds in Class 018, Overtime, are needed to cover the additional hours needed to respond to the COVID19 pandemic and as noted above.

Funds in Class 020, Consumable Supplies, are needed to purchase personal protective equipment.

Funds in Class 060, Benefits, are needed to cover benefits related to the overtime.

In the event that funds are no longer available, General and/or Highway funds will not be requested to support this program.

Respectfully submitted,



Robert L. Quinn  
Commissioner