



**STATE OF VERMONT**  
JOINT FISCAL OFFICE

**MEMORANDUM**

To: Joint Fiscal Committee members  
From: Daniel Dickerson, Fiscal Analyst  
Date: April 6, 2015  
Subject: Grant Request #2749, #2750, #2751, #2752, #2753, #2754, #2755

Enclosed please find seven (7) items that the Joint Fiscal Office has received from the administration.

**JFO #2749** – \$2,928,051 grant from the Federal Emergency Management Agency to the Vermont Department of Public Safety. These funds will be used to provide Federal disaster assistance in response to the December 2014 winter storm affecting Addison, Chittenden, Essex, Franklin, Lamoille, Orange, Orleans, Rutland, Washington and Windsor Counties.  
*[JFO received 3/24/15]*

**JFO #2750** – \$849,360 grant from the Federal Emergency Management Agency to the Vermont Department of Public Safety. These funds will be used for hazard mitigation projects to mitigate future problems identified during May 2013 flooding in Andover, Berlin, Eden, Ludlow, Richmond, Springfield, Weathersfield, West Windsor and Vermont Energy Education Program (VEEP) locations.  
*[JFO received 3/24/15]*

**JFO #2751** – \$288,574 grant from the Federal Emergency Management Agency to the Vermont Department of Public Safety. These funds will be used for hazard mitigation projects to mitigate future problems identified during May 2013 flooding in Baltimore, Cabot, Cambridge and Proctor.  
*[JFO received 3/24/15]*

**JFO #2752** – \$128,488 grant from the Federal Emergency Management Agency to the Vermont Department of Public Safety. These funds will be used for hazard mitigation projects to mitigate future problems identified during May 2012 flooding in St. Johnsbury.  
*[JFO received 3/24/15]*

**JFO #2753** – \$155,817 grant from the Federal Emergency Management Agency to the Vermont Department of Public Safety. These funds will be used for hazard mitigation projects to mitigate future problems identified during May 2011 flooding in Rutland City.  
*[JFO received 3/24/15]*

**JFO #2754** – \$169,100 grant from the Northern Border Regional Commission (NBRC) to the Agency of Commerce and Community Development (ACCD). These funds will be used to create digital parcel data of towns in the northern border region. This grant was originally awarded to the Vermont Center for Geographic Information (VCGI), which has subsequently sent a request to NBRC to name ACCD as the grantee in anticipation of the transition of VCGI into ACCD.

*[JFO received 3/24/15]*

**JFO #2755** – \$9,000 grant from the Sears Consumer Protection Education Fund to the Vermont Attorney General. This grant will be used to fund a three month pilot project to assess the impact of posting a warning advertisement on Google to guide Vermont consumers away from sites offering illegal high-interest loans.

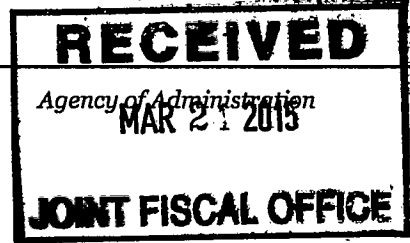
*[JFO received 3/31/15]*

In addition to the above grants, the Administration has also submitted a pre-spending notification (AA-1PN) for \$14,000 that has been spent for filling a limited-service position to perform work in anticipation of a large grant from the Natural Resource Conservation Service (NRCS) for the Regional Conservation Partnership Program (RCPP). The position is within the Department of Environmental Conservation.

Please review the enclosed materials and notify the Joint Fiscal Office (Daniel Dickerson at (802) 828-2472; [ddickerson@leg.state.vt.us](mailto:ddickerson@leg.state.vt.us)) if you have questions or would like an item held for legislative review. Unless we hear from you to the contrary by April 20, 2015 we will assume that you agree to consider as final the Governor's acceptance of these requests.



JFO 2749



State of Vermont  
Department of Finance & Management  
109 State Street, Pavilion Building  
Montpelier, VT 05620-0401

[phone] 802-828-2376  
[fax] 802-828-2428

STATE OF VERMONT  
FINANCE & MANAGEMENT GRANT REVIEW FORM

<b>Grant Summary:</b>		Federal disaster assistance for the December 2014 winter storm that affected every county in Vermont except Bennington and Windham counties.			
<b>Date:</b>		3/16/2015			
<b>Department:</b>		Department of Public Safety -Vermont Emergency Management (VEM)			
<b>Legal Title of Grant:</b>		Disaster Grants - Public Assistance (Presidentially Declared Disasters) FEMA-4207-DR			
<b>Federal Catalog #:</b>		97.036			
<b>Grant/Donor Name and Address:</b>		Federal Emergency Management Agency			
<b>Grant Period:</b>		From: 2/3/2015		To: 2/3/2018	
<b>Grant/Donation</b>		\$2,928,051			
	<b>SFY 1</b>	<b>SFY 2</b>	<b>SFY 3</b>	<b>Total</b>	<b>Comments</b>
<b>Grant Amount:</b>	\$805,672	\$2,122,379	\$	\$2,928,051	
<b>Position Information:</b>		<b># Positions</b>	<b>Explanation/Comments</b>		
		0			
<b>Additional Comments:</b> Vermont estimate of damage was \$3,777,887 (page flagged) included a federal share of \$2,833,415. That amount plus \$94,636 (3.34%) for allowable management costs is \$2,928,051 for this grant.					
<b>Has Vantage budget detail been reviewed and reconciled?</b>		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	DB (Analyst Initial)	
<b>Department of Finance &amp; Management</b>		3/18/15		(Initial) <i>Recommend approval DB 3-17-15</i>	
<b>Secretary of Administration</b>		3/16/15		(Initial)	
<b>Sent To Joint Fiscal Office</b>				<b>Date</b>	



**State of Vermont**  
**Department of Public Safety**

*Grants Management Division*

103 South Main Street  
Waterbury, VT 05671  
<http://dps.vermont.gov>

[Phone] 802-241-5000  
[Fax] 802-241-5553  
[tdd] 888-545-7598

**February 9, 2015**

**To: David Beatty, Finance & Management Budget Analyst**

**From: Karen Mae Smith, Grants Management Specialist**

**Re: Request for Grant Acceptance**

Attached you will find a Request for Grant Acceptance for the FEMA Public Assistance Program for DR-4207.

If you have any questions, please contact me at 802-241-5458 or [karenmae.smith@state.vt.us](mailto:karenmae.smith@state.vt.us)

Thank you,

Karen Mae

A handwritten signature in black ink, appearing to be "KMS", enclosed within a hand-drawn oval.

Cc: Rick Hallenbeck, Assistant Director of Administration/Finance

**STATE OF VERMONT REQUEST FOR GRANT (\*) ACCEPTANCE (Form AA-1)**

<b>BASIC GRANT INFORMATION</b>				
<b>1. Agency:</b>				
<b>2. Department:</b>	Public Safety			
<b>3. Program:</b>	Emergency Management & Homeland Security			
<b>4. Legal Title of Grant:</b>	Disaster Grants - Public Assistance (Presidentially Declared Disasters)			
<b>5. Federal Catalog #:</b>	97.036			
<b>6. Grant/Donor Name and Address:</b>	Federal Emergency Management Agency			
<b>7. Grant Period:</b>	<b>From:</b>	2/3/2015	<b>To:</b>	2/3/2018
<b>8. Purpose of Grant:</b>	To provide Federal disaster assistance for emergency work and the repair/replacement of disaster damaged facilities during the December 2014 winter storm in Addison, Chittenden, Essex, Franklin, Lamoille, Orange, Orleans, Rutland, Washington, and Windsor Counties.			
<b>9. Impact on existing program if grant is not Accepted:</b>	Eligible State, Local and Non-profit agencies may have to bear the full cost of disaster related expenses. Budget information below is based on Preliminary damage Assessment.			
<b>10. BUDGET INFORMATION</b>				
	SFY 1	SFY 2	SFY 3	Comments
<b>Expenditures:</b>	FY 2015	FY 2016	FY	
Personal Services	\$47,318	\$47,318	\$	DEMHS PA Staff Time
Operating Expenses	\$	\$	\$	
Grants	\$944,472	\$2,833,415	\$	Subgrants to AOT, Locals, Public Non-Profit Utilities
<b>Total</b>	<b>\$991,790</b>	<b>\$2,880,733</b>	<b>\$</b>	
<b>Revenues:</b>				
State Funds:	\$	\$	\$	
Cash	\$	\$200,000	\$	ERAF
In-Kind	\$	\$	\$	
Federal Funds:	\$	\$	\$	
(Direct Costs)	\$805,672	\$2,122,379	\$	\$2,928,051
(Statewide Indirect)	\$	\$	\$	
(Departmental Indirect)	\$	\$	\$	
Other Funds:	\$	\$	\$	
Grant (source )	\$186,118	\$558,354	\$	Subgrant Match
<b>Total</b>	<b>\$991,790</b>	<b>\$2,880,733</b>	<b>\$</b>	
<b>Appropriation No:</b>	2140031000 Fund 22005	<b>Amount:</b>	\$2,928,051	
	2140031000 Fund 21555		\$200,000	

# STATE OF VERMONT REQUEST FOR GRANT (\*) ACCEPTANCE (Form AA-1)

			\$
			\$
			\$
			\$
			\$
		<b>Total</b>	<b>\$3,128,051 €</b>

**Has current fiscal year budget detail been entered into Vantage?**     Yes  No

### PERSONAL SERVICE INFORMATION

**11. Will monies from this grant be used to fund one or more Personal Service Contracts?**     Yes  No  
 If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy.

Appointing Authority Name: \_\_\_\_\_ Agreed by: \_\_\_\_\_ (initial)

12. Limited Service Position Information:	# Positions	Title
<b>Total Positions</b>		

**12a. Equipment and space for these positions:**     Is presently available.     Can be obtained with available funds.

### 13. AUTHORIZATION AGENCY/DEPARTMENT

I/we certify that no funds beyond basic application preparation and filing costs have been expended or committed in anticipation of Joint Fiscal Committee approval of this grant, unless previous notification was made on Form AA-1PN (if applicable):	Signature: <i>Francis X. Aumand III</i>	Date: <i>2/24/15</i>
	Title: <b>Commissioner/Deputy Commissioner</b> Francis X. Aumand III Deputy Commissioner VT Department of Public Safety	
	Signature: _____	Date: _____
	Title: _____	

### 14. SECRETARY OF ADMINISTRATION

<input checked="" type="checkbox"/>	Approved:	(Secretary or designee signature) <i>[Signature]</i>	Date: <i>05/12/15</i>
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### 15. ACTION BY GOVERNOR

<input checked="" type="checkbox"/>	Check One Box: Accepted	(Governor's signature) <i>[Signature]</i>	Date: <i>3/20/15</i>
<input type="checkbox"/>	Rejected		

### 16. DOCUMENTATION REQUIRED

Required GRANT Documentation	
<input type="checkbox"/> Request Memo <input type="checkbox"/> Dept. project approval (if applicable) <input type="checkbox"/> Notice of Award <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Grant Budget	<input type="checkbox"/> Notice of Donation (if any) <input type="checkbox"/> Grant (Project) Timeline (if applicable) <input type="checkbox"/> Request for Extension (if applicable) <input type="checkbox"/> Form AA-1PN attached (if applicable)

# DECLARED FEBRUARY 3, 2015

## SUMMARY

STATE: Vermont  
NUMBER: FEMA-4207-DR  
INCIDENT: Severe Winter Storm  
INCIDENT PERIOD: December 9-12, 2014  
DATE REQUESTED BY GOVERNOR: January 23, 2015  
FEDERAL COORDINATING OFFICER: James N. Russo  
National FCO Program

### DESIGNATIONS AND TYPES OF ASSISTANCE:

#### INDIVIDUAL ASSISTANCE (Assistance to individuals and households):

Not Requested.

#### PUBLIC ASSISTANCE (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

Addison, Chittenden, Essex, Franklin, Lamoille, Orange, Orleans, Rutland, Washington, and Windsor Counties.

#### HAZARD MITIGATION GRANT PROGRAM (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

All areas in the State of Vermont are eligible for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.