

STATE OF VERMONT
JOINT FISCAL COMMITTEE
1 Baldwin Street
Montpelier, Vermont 05633-5701

Mailing Address: 1 Baldwin Street Drawer 33 Montpelier, Vermont 05633-5701

Tel.: (802) 828-2295 Fax: (802) 828-2483

# MEMORANDUM

To:

James Reardon, Commissioner of Finance & Management

From:

Rebecca Buck, Staff Associate

Date:

April 2, 2008

Subject:

Status of Request to Expedite and Approve JFO #2321

In accordance with a request from the Administration and after consultation with the Joint Fiscal Committee Chair, our office polled members of the Joint Fiscal Committee requesting that the 30 day approval process be waived and that expedited approval be granted regarding JFO #2321.

After mailing packages that included the above grant item on March 28, 2008, members were polled on April 2, 2008. As a result of that poll, members agreed that the 30 day approval process be waived and granted expedited approval to JFO #2321. In accordance with this, the Governor's approval may now be considered final and this memo will serve as the final approval notice for JFO #2321. We ask that you inform the Secretary of Administration and your staff of this action.

JFO #2321 – \$344,292 grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency to the Department of Public Safety, Emergency Management Division. This Hazard Mitigation Grant Program provides "pass through" funding for a hazard mitigation project in response to July 2007 flooding in Barre Town. The grant includes federal funding for associated administrative expenses for the Emergency Management Division (\$7,731) and Barre Town (\$9,716). [JFO received 03/27/08]

cc: Joint Fiscal Committee Members

Linda Morse Thomas Tremblay Barbara Farr April 2,2008

10/18/07

# JOINT FISCAL COMMITTEE MEMBERS 2007-2008

	Name	Address	Telephone
014	Senator Susan J. Bartlett Chair	P. O. Box 123 Hyde Park VT 05655	802/888-5591 (H) 802/888-1105 (W) 802/888-8879 (FAX-H)
		senatorbartlett@comcast.net	(1111 II)
oL	Rep. Don Bostic	641 Rocky Ridge Rd St. Johnsbury VT 05819 Bostic@kingcon.com	802/748-5288 [H] 274-2264 [C]
el e	Senator Ann Cummings	24 Colonial Drive Montpelier VT 05602 <u>Ann@heneyrealtors.com</u>	802/223-6043 (H) 802/229-0345 (W)
ok	Rep. Martha P. Heath	342 Rollin Irish Road Westford VT 05494 <u>mpheath@aol.com</u>	802/893-1291
ok	Rep. Michael J. Obuchowski Vice Chair	72 Atkinson St Bellows Falls VT 05101 obie@leg.state.vt.us	802/463-3094 (H) 802/387-5509 x 28 (W)
	Senator Richard W. Sears, Jr.	343 Matteson Rd North Bennington VT 05257 <u>dsears@sover.net</u>	802/442-9139 802/442-6156 (W)
OK	Senator Peter Shumlin	345 Hickory Ridge Rd Putney VT 05346 pete@goputney.com	802/387-4447 (H) 802/387-5000 (W)
0/	Rep. Shap Smith	369 Farm Hill Rd Morristown VT 05661 <u>ssmith@dinse.com</u>	802/888-9214
	Senator Diane B. Snelling Clerk	304 Piette Rd Hinesburg VT 05461 <u>dbsnelling@aol.com</u>	802/482-4382
OK	Rep. Richard A. Westman	2439 Iron Gate Rd Cambridge VT 05444	802/644-2297 (H) 802/655-9602 x. 644 (W)

# westman@vsac.org

From:

"Barbara Farr" <br/>
'Sparra Farr' <br/>
'Rebecca Buck" <rbuck@leg.state.vt.us>

To: Date:

4/1/2008 3:06 PM

Subject:

RE: Questions from Rep. Michael Obuchowski re: JFO #2321

CC:

"Michael Obuchowski" <OBIE@leg.state.vt.us>, "Steve Klein" <SKLEIN@leg.s...

1\

The total cost of the Barre Town project is \$435,793 and the 75%

FEMA pass-thru funds are \$326,845. The 25% local non-federal share is \$108.948.

The property value for 3 contiguous parcels owned by F. Malnati is \$329,943 based on 100% appraisal by the town. The owner will only receive \$247,457 which represents 75% of the value. The owner is absorbing the 25% non-federal share of \$82,485. In the purchase between the town and Malnati, any outstanding mortgages, home equity lines of credit, or other property liens, etc, will be paid off as part of the transfer. Whatever remains will be the equity that Malnati will realize in the sale of the property. The town will own the property which will be required to have permanent conservation easements.

- 2) The town tax appraisal was an eligible means of determining value since the property and its value was destroyed in the flooding.
- 3) 3 years is a standard grant for this type of project although work (including demolition, debris cleanup, regrading and reclamation) is expected to be completed during 2008.

Please let me know if you have any further questions. Barb

Barbara Farr, Director Vermont Emergency Management 103 South Main Street Waterbury, Vermont 05671 800-347-0488

----Original Message-----

From: Rebecca Buck [mailto:rbuck@leg.state.vt.us]

Sent: Monday, March 31, 2008 1:25 PM

To: Barbara Farr

Cc: Michael Obuchowski; Steve Klein

Subject: Questions from Rep. Michael Obuchowski re: JFO #2321

Good afternoon Barb. Representative Michael Obuchowski has the following questions with regard to JFO #2321 (\$344,292 Hazard Mitigation pass through grant):

- 1) With regard to the property being acquired by Barre Town, how much is being paid for each of properties?
- 2) Are these acquisitions supported by an appraisal?
- 3) Why is this a 3 year grant?

If you need further clarification on any of these questions, don't hesitate to let me know either by phone (828-5969) or at the above e-mail address. Please cc me on your response to Representative Obuchowski (obie@leg.state.vt.us). Thanks. --Becky

	•	

From:

"Barbara Farr" <br/>
bfarr@dps.state.vt.us>

To:

<rbuck@leg.state.vt.us>

Date:

3/31/2008 4:58 PM

Subject:

Re: Questions from Rep. Michael Obuchowski re: JFO #2321

**CC:** <OBIE@leg.state.vt.us>, <SKLEIN@leg.state.vt.us>, "A Marc Metayer" <mmet... Becky- I have been in Brattleboro and just now returned home. I will provide answers in the morning. Purchase price was based on taxable property as one of several ways FEMA requires and 3 years is a

Purchase price was based on taxable property as one of several ways FEMA requires and 3 years is a standard grant and allows for demolition, regrading and stablization of the property by the town. I will have exact purchase price in the morning. Barb

---- Original Message -----

From: Rebecca Buck <rbuck@leg.state.vt.us>

To: Barbara Farr

Cc: Michael Obuchowski <OBIE@leg.state.vt.us>; Steve Klein <SKLEIN@leg.state.vt.us>

Sent: Mon Mar 31 13:25:22 2008

Subject: Questions from Rep. Michael Obuchowski re: JFO #2321

Good afternoon Barb. Representative Michael Obuchowski has the following questions with regard to JFO #2321 (\$344,292 Hazard Mitigation pass through grant):

- 1) With regard to the property being acquired by Barre Town, how much is being paid for each of properties?
- 2) Are these acquisitions supported by an appraisal?
- 3) Why is this a 3 year grant?

If you need further clarification on any of these questions, don't hesitate to let me know either by phone (828-5969) or at the above e-mail address. Please cc me on your response to Representative Obuchowski (obie@leg.state.vt.us). Thanks. --Becky

From:

Rebecca Buck

To:

bfarr@dps.state.vt.us

Subject:

Questions from Rep. Michael Obuchowski re: JFO #2321

Good afternoon Barb. Representative Michael Obuchowski has the following questions with regard to JFO #2321 (\$344,292 Hazard Mitigation pass through grant):

- 1) With regard to the property being acquired by Barre Town, how much is being paid for each of properties?
- 2) Are these acquisitions supported by an appraisal?
- 3) Why is this a 3 year grant?

If you need further clarification on any of these questions, don't hesitate to let me know either by phone (828-5969) or at the above e-mail address. Please cc me on your response to Representative Obuchowski (obie@leg.state.vt.us). Thanks. --Becky

CC:

Klein, Steve; Obuchowski, Michael



# STATE OF VERMONT JOINT FISCAL COMMITTEE 1 Baldwin Street Montpelier, Vermont 05633-5701

Mailing Address:
1 Baldwin Street
Drawer 33
Montpelier, Vermont 05633-5701

Tel.: (802) 828-2295 Fax: (802) 828-2483

# MEMORANDUM

To:

Joint Fiscal Committee Members

From:

Stephen Klein, Chief Legislative Fiscal Office

Rebecca Buck, Staff Associate &

Date:

March 28, 2008

Subject:

**Grant Request** 

In accordance with a request from the Administration and after consultation with the Joint Fiscal Committee Chair, we are asking that the 30 day approval process be waived and that expedited approval be granted by the members of the Joint Fiscal Committee regarding the following item:

JFO #2321 – \$344,292 grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency to the Department of Public Safety, Emergency Management Division. This Hazard Mitigation Grant Program provides "pass through" funding for a hazard mitigation project in response to July 2007 flooding in Barre Town. The grant includes federal funding for associated administrative expenses for the Emergency Management Division (\$7,731) and Barre Town (\$9,716). [JFO received 03/27/08]

The grant will provide funding for property acquisition for a contiguous parcel that was flooded resulting in a total loss for a family that owned their residence, an in-law residence and a rental unit. While no personal items survived the flood event and this family, the in-laws, and rental family have been displaced since July 2007, they have still been paying mortgage and insurance payments (in addition to reduced taxes).

The Joint Fiscal Office has reviewed this submission and determined that all appropriate forms bearing the necessary approvals are in order. We are asking that you review the enclosed material in the next few days.

Staff will plan on polling you for your response on Tuesday and Wednesday of next week (April 1 and 2). It is our hope that we can grant expedited approval to this item. If you have additional questions please feel free to contact Stephen Klein (802/828-5769 or <a href="mailto:sklein@leg.state.vt.us">sklein@leg.state.vt.us</a>) or Rebecca Buck (802/828-5969; <a href="mailto:rbuck@leg.state.vt.us">rbuck@leg.state.vt.us</a>).

cc: James Reardon, Commissioner
Linda Morse, Administrative Assistant
Thomas Tremblay, Commissioner
Barbara Farr, Director

## INFORMATION NOTICE

The following item was recently received by the Joint Fiscal Committee with a with a request from the Administration for expedited approval:

JFO #2321 – \$344,292 grant from the U.S. Department of Homeland Security, Federal Emergency Management Agency to the Department of Public Safety, Emergency Management Division. This Hazard Mitigation Grant Program provides "pass through" funding for a hazard mitigation project in response to July 2007 flooding in Barre Town. The grant includes federal funding for associated administrative expenses for the Emergency Management Division (\$7,731) and Barre Town (\$9,716).

[JFO received 03/27/08]

# STATE OF VERMONT GRANT ACCEPTANCE FORM

JF0# 232/

**DEPARTMENT: Public Safety** 

DATE: March 19, 2008

GRANT/DONATION: Hazard Mitigation Grant Program

FEMA-DR-1715-VT

GRANTOR/DONOR: US Department of Homeland Security,

Federal Emergency Management Agency (FEMA)

GRANT PERIOD: February 11, 2008 – February 10, 2010

AMOUNT/VALUE:

Grants:

\$ 344,292

Federal Funding

\$ 344,292

POSITIONS REQUESTED (LIMITED SERVICE): None

ANY ON-GOING, LONG-TERM COSTS TO THE STATE: None

## COMMENTS:

Grant will provide funding for a hazard mitigation project in response to July 2007 flooding along Route 302 in Barre Town. The grant includes federal funding for associated administrative expenses for the Emergency Management division of the Department of Public Safety and for the Town of Barre.

I recommend acceptance of this grant.  $\mathcal{P}^{\iota \, \varsigma}$ 

DEPT. FINANCE AND MANAGEMENT:

SECRETARY OF ADMINISTRATION:

SENT TO JOINT FISCAL OFFICE:

(INITIAL)

(INITIAL)

(DATE)

RECEIVED

MAR 27 2008

JOINT FISCAL OFFICE



State of Vermont Agency of Administration Office of the Secretary Pavilion Office Building 109 State Street Montpelier, VT 05609-0201 www.adm.state.vt.us [phone] 802-828-3322 [fax] 802-828-3320 Michael K. Smith, Secretary

March 27, 2008

Rebecca Buck Joint Fiscal Office Montpelier, VT

Dear Becky:

I am requesting an expedited review of the federally approved pass-through funding for the Barre Town property acquisition through FEMA Hazard Mitigation Grant Funds. Vermont received a FEMA Presidential Emergency Declaration due to excessive flooding primarily in the Central Vermont area in July, 2007. Vermont Emergency Management oversees the Hazard Mitigation Grant Program, which receives 15% of the total cost of public repairs with federal funds to be dedicated to mitigation projects to qualifying communities around the state based on a competitive application process.

Barre Town submitted an application which was approved for a property acquisition project for a contiguous parcel that was flooded, resulting in a total loss for a family that owned their residence, an in-law residence and a rental unit. This family, the in-laws and rental family have been displaced since July, 2007. The family has been living in a small apartment with two minor children. No personal belongings survived the flood event, but donations of food, clothes and furniture were made available by friends and the Salvation Army. They have still been paying mortgage payments and insurance payments in addition to reduced taxes on property that has been uninhabitable for the last 9 months.

The final approval of the federal environmental review process was expedited by FEMA and the paperwork was submitted to the Governor's Office in early March and approved by the Governor on March 20, 2008. It is now in the hands of the JFO. The expedited review will allow the family to purchase a new home and begin the long process of recovery, both from the mental anguish and the physical loss. Barre Town will own the property, demolish the condemned buildings, and the property will have a permanent easement against any future development.

Any questions on this project can be directed to Deputy Secretary Linda McIntire or Vermont Emergency Management Director Barbara Farr. Thank you for your consideration in this matter.

Sincerely,

Michael K. Smith

Secretary of Administration

#### AA1 00-6

Page 1

# STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE

(use additional sheets as needed)

Form AA-1

Agency:
 Department:

**Public Safety** 

3. Program:

**Emergency Management** 

4. Legal Title of Grant:

Hazard Mitigation Grant Program - FEMA-DR-1715-VT

5. Federal Catalog Number:

97.039

6. Grantor and Office Address:

U.S. Department of Homeland Security

FEMA Region 1

99 High Street, 6th Floor Boston, MA 02110-2132

7. Grant Period:

From:

2/11/2008

To:

2/10/2010

8. Purpose of Grant: (attach additional sheets if needed)

Acquisition of Malnati property and mitigation site work on Route 302/Honey Brook in Barre Town.

9. Impact on existing programs if grant is not accepted:

If not accepted, the site area would continue to suffer the impact of flooding events. This would include further damage to structures and the nearby road.

10. Budget Information	(1st State FY) FY 2008	(2nd State FY) FY 2009	(3rd State FY) FY 2010
Expenditures:			
Personal Services	\$2,577	\$2,577	\$2,576
Operating Expense			
Grants	\$150,442	\$150,442	\$150,443
Other			
Total	\$153,019	\$153,019	\$153,019
Revenues:			
State Funds:			
Cash			
In-Kind			
Federal Funds:	\$114,764	\$114,764	\$114,764
Direct Costs			
Statewide Indirects			
Dept Indirects			
Other Funds			
Specify: Local Match - Town of Barre	\$38,255	\$38,255	\$38,255
Total	\$153,019	\$153,019	\$153,019
Grant will be allocated to these	Business Unit	DEPTID	Amount
appropriation expenditure accounts:	02140	2140031000	\$344,292

# STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE

(use additional sheets as needed)

Form AA-1		Page 2
11. Will grant monies be spent by one or more personal YES VO  If YES, signature of appointing authority here indicated in the signature of appointing authority here in the signature of appointing authority here.		lelines on bidding
		•
12a. Please list any requested sponsored positions:  Position Titles:	Number of Positions:	
Total		
12b. Equipment and space for these positions:  Is presently available Can be obtained with available funds No equipment and/or space is required for this grant		
13. Signature of Appointing Authority:		
I certify that no funds have been expended or committed in anticipation of Joint Fiscal Committee approval of this grant.	(Signature)	3/1/2008 (Date)
14. Action by the Governor:  Approved  Rejected	(Signature)	3/20/08 (Date)
15. Action by the Secretary of Administration:  Request action by JFC  Information to JFO	(Signature)	One 3/19/08 (Date)
16. Action by the Joint Fiscal Committee:  Request placed on JFC Agenda Approved (not placed on Agenda in Approved by JFC Rejected by JFC Approved by Legislature	30 days	(Dates)
(Signature)	(Date)	

formaa1.xls/trn/02201999

From:

"Melissa Jenkins" <mjenkins@dps.state.vt.us>

To:

<rbuck@leg.state.vt.us>

Date:

3/26/2008 2:23 PM

Subject:

HMGP DR-1715: Barre Town - JFO Approval

CC:

"Thomas Tremblay" <ttrembla@dps.state.vt.us>, "A Marc Metayer" <mmetayer...

Becky,

This is in reference to your telephone conversation with Tracy Bedard regarding the Hazard Mitigation Grant Program mentioned above. The Hazard Mitigation Grant Program provides States and local governments' financial assistance to implement measures that will permanently reduce or eliminate future damages and losses from natural hazards through safer building practices and improving existing structures and supporting infrastructure. The main purpose of this grant funding awarded to the State of Vermont is to acquire three parcels of land and demolish four structures located on the land, specifically the Malnati property in Barre. Last year this property suffered severe damage during the flood of July 9th-11th, 2007.

Out of the \$344,292 awarded in federal funds for this project, \$336,561 will be Subgranted (pass-through) to the Town of Barre for the acquisition and demolition of the Malnati property. The remaining \$7,731 will be used by DPS to administer this grant. Please direct any other specific budget questions to Barb Farr directly.

Thank you,

Melissa

Melissa Jenkins

Management Executive

Department of Public Safety

103 South Main Street

Waterbury, VT 05671-2101

(802) 241-5496

(802) 241-5553 (Fax)

U.S Department of Homeland Security Region 1 99 High St, 6th Floor Boston, MA 02110-2320

# P6#31715

Funding Source: HMT+15

BI# 985656 (83/5/06

February 6, 2008

Start date

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101

SUBJECT: FEMA-DR-1715-VT

Hazard Mitigation Grant Program Project #1R Barre Acquisition Project, Town of Barre, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1715-1R

Town of Barre

Barre Acquisition Project HM subgrantee admin HM grantee admin

Total:

\$ 326,845 \$ 9.716 \\ \Barre

\$ 9,716 DOC 1

7,731 - DPS

344,292

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Merli, Director

Mitigation Division

Attachment

25% Match #114,764 , Distributed X

# 02/13/2008 8:30 AM

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

## **Allocation Request**

Disaster Number: 1715

Allocation Number: 0

IFMIS Status : Accept

IFMIS Date :02/11/2008

FEMA Project Number	Proj Amend Number	State Appl ID	_	Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Avail for Curr Alloc
1 - R	0	1	2008	\$326,845	\$7,731	\$9,716	\$344,292	\$326,845	\$326,845	\$0
		T	OTALS	\$326,845	\$7,731	\$9,716	\$344,292			

#### Comments

Date: 02 / 07 / 2008

User Id: JMALONE2

Comment: \$326,845 fed. share, \$9,716 subgr. admin, \$7,731 gr.admin, \$344,292 total allocation approved

Date: 02 / 08 / 2008

User Id: KTIRRELL

Comment: HMO approval of allocation for DR-1715, Fed Share \$ 326,845, Subgr. admin \$9,716, Grantee Admin \$7,713, total \$344,292

## <u>Authorization</u>

Preparer Name: JUDITH MALONEY

Preparation Date: 02/07/2008

HMO Authorization Name: KERRI ANN TIRRELL

HMO Authorization Date: 02/08/2008

## **Admin Calculation**

Admin Cost Calculation: Sliding Scale

Calculation Percentage: N/A

Justification:

## Sliding Scale Percentage:

up to	\$100,000	=	3.00%
up to	\$1,000,000	=	2.00%
up to	\$5,000,000.00	=	1.00%
Excess		=	0.50%

02/13/2008 8:31 AM

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-AL-02

#### Allocation Request with Signature

IFMIS Date: 02/11/2008 Disaster Number: 1715 Allocation Number: IFMIS Status: Accept **FEMA** Proj State Amend Appl Project Grantee Subgrantee Total Proj Total Proj Fed Share Max Avail for Number Number ID Admin Est Admin Est Fed Share Prev Alloc Curr Alloc Allocation FY Project Amount 1-R 2008 \$326,845 \$7,731 \$9,716 \$344,292 \$326,845 \$326,845 **TOTALS** \$7,731 \$326,845 \$9,716 \$344,292

Comments

Date: 02 / 07 / 2008

User Id: JMALONE2

Comment: \$326,845 fed. share, \$9,716 subgr. admin, \$7,731 gr.admin, \$344,292 total allocation approved

Date: 02 / 08 / 2008

User Id: KTIRRELL

Comment: HMO approval of allocation for DR-1715, Fed Share \$ 326,845, Subgr. admin \$9,716, Grantee Admin \$7,713, total \$344,292

<u>Authorization</u>

Preparer Name: JUDITH MALONEY

Preparation Date: 02/07/2008

HMO Authorization Name: KERRI ANN TIRRELL

HMO Authorization Date: 02/08/2008

**Admin Calculation** 

Admin Cost Calculation: Sliding Scale

Calculation Percentage: N/A

Justification:

Authorizing Official Signature

Authorizing Official Title

Authorization Date

Sliding Scale Percentage:

3.00% \$100,000 up to \$1,000,000 2.00% up to up to \$5,000,000.00 1.00% **Excess** 0.50%

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

## Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Grantee
1715	1-R	0	1	1	. 0	VT	Statewide
Subgrant	tee: Barre (To	own of)			Project Title : H	oney E	Brook Acquisition/Demolition Project
Subgrante	e FIPS Code	: 023-03250					

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Availab for New Obligation	ole	•	
\$326,845	\$326,845	\$0	\$0			
Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$326,845	\$7,731	\$9,716	\$344,292	02/11/2008	Accept	2008

#### Comments

Date:

02/11/2008

User Id: JMALONE2

Comment: obligation of \$326,845 fed. share, \$9,716 subgr. aadmin, \$7,731 gr. admin, \$344,292 total approved

Date:

02/11/2008

User Id: KTIRRELL

Comment: HMO approval of Obligation for DR-1715, Fed Share \$326,845, Subgrant share \$9,716, Grantee share \$7,731, total \$344,292

# <u>Authorization</u>

Preparer Name: JUDITH MALONEY

Preparation Date: 02/11/2008

HMO Authorization Name: KERRI ANN TIRRELL

HMO Authorization Date: 02/11/2008

## **Admin Calculation**

Admin Cost Calculation: Sliding Scale

Calculation Percentage: N/A

Justification:

#### Sliding Scale Percentage:

up to	\$100,000	=	3.00%
up to	\$1,000,000	=	2.00%
up to	\$5,000,000.00	=	1.00%
Excess		=	0.50%

02/13/2008 8:31

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM Obligation Report w/ Signatures

Disaster <b>N</b> o	FEMA Project No	Amendment No	State Application ID		Supplemental No	State	Grantee	
1715	1-R	0	1	1	0	VT	Statewide	<u> </u>

Subgrantee: Barre (Town of)

Project Title: Honey Brook Acquisition/Demolition Project

Subgrantee FIPS Code: 023-03250

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Availab for New Obligation	le		~~~
\$326,845	\$326,845	\$0	\$0			
Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$326,845	\$7,731	\$9,716	\$344,292	02/11/2008	Accept	2008

#### Comments

Date:

02/11/2008

User Id: JMALONE2

Comment: obligation of \$326,845 fed. share, \$9,716 subgr. aadmin, \$7,731 gr. admin, \$344,292 total approved

Date:

02/11/2008

User Id: KTIRRELL

Comment: HMO approval of Obligation for DR-1715, Fed Share \$326,845, Subgrant share \$9,716, Grantee share \$7,731, total \$344,292

#### **Authorization**

Preparer Name: JUDITH MALONEY

Preparation Date: 02/11/2008

HMO Authorization Name: KERRI ANN TIRRELL

HMO Authorization Date: 02/11/2008

#### Sliding Scale Percentage:

up to	\$100,000	=	3.00%
up to	\$1,000,000	=	2.00%
up to	\$5,000,000.00	=	1.00%
Excess		=	0.50%

#### HMGP-OB-02

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM Obligation Report w/ Signatures

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State		Grantee
1715	1-R	0	1	1	0	VT	Statewide	

Subgrantee: Barre (Town of) Subgrantee FIPS Code: 023-03250 Project Title: Honey Brook Acquisition/Demolition Project

**Admin Calculation** 

Admin Cost Calculation: Sliding Scale

Calculation Percentage: N/A

Justification:

Authorizing Official Signature

Authorizing Official Title

**Authorization Date** 

Sliding Scale Percentage:

\$100,000 3.00% up to \$1,000,000 2.00% up to \$5,000,000.00 1.00% up to Excess 0.50%

02/13/2008 8:30 AM

## FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

#### **Project Management Report**

Disaster Number

**FEMA** Project Number

Amendment Number

App ID

State

Grantee

1715

1-R

0

VT

Statewide

Subgrantee: Barre (Town of)

FIPS Code: 023-03250

Project Title: Honey Brook Acquisition/Demolition Project

#### Mitigation Project Description

Amendment Status: Approved

Approval Status: Approved

Project Title: Honey Brook Acquisition/Demolition Project

Grantee: Statewide

Subgrantee: Barre (Town of)

Grantee County Name: Washington

Subgrantee County Name: Washington

Grantee County Code: 23

Subgrantee County Code: 23

Grantee Place Name: Barre (Town of)

Subgrantee Place Name: Barre (Town of)

Grantee Place Code: 0

Subgrantee Place Code: 3250

Project Closeout Date: 00/00/0000

#### Work Schedule Status

Amend # Description	Time Frame	<u>Due Date</u> <u>Revised Date</u> <u>Completion D</u>	ate
0 acquisition	1 month	00/00/0000 00/00/0000 00/00/0000	)
0 demolition and disposal	4 months	00/00/0000 00/00/0000 00/00/0000	)
0 site restoration	3 months	00/00/0000 00/00/0000 00/00/0000	)

# **Approved Amounts**

Total Approved Federal Net Eligible Share Percent		Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount	
\$435,793	75.000000000	\$326,845	25.00000000	\$108,948	

#### **Allocations**

Allocation Number		Date	Submission Date	FY	Req ID	Number	Fed Share	Admin Amount	Admin Amount	Alloc Amount
0	Α	02/11/2008	02/08/2008	2008	1434581	0	\$326,845	\$7,731	\$9,716	\$344,292
						Total	\$326,845	\$7,731	\$9,716	\$344,292

#### **Obligations**

Action Nr	IFMIS Status		Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	Α	02/11/2008	02/11/2008	2008	1435151	0	0	\$326,845	\$7,731	\$9,716	\$344,292
							Total	\$326,845	\$7,731	\$9,716	\$344,292

02/13/2008 8:30 AM

# FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM Funding Estimate Financial Activity Report

HMGP-FE-01

Disaster Number: 1715

State: VT

Region: 1

Declaration Date: 08/03/2007

Grantee : Statewide

	Projected	Total Allocated in NEMIS	Available	Total Obligated in NEMIS	Available
	A	В	C (A - B)	D	E (A - D)
HMGP Project Funds	\$629,009	\$326,845	\$302,164	\$326,845	\$302,164
Regular Projects	\$553,528	\$326,845	\$226,683	\$326,845	\$226,683
Initiative Projects	\$31,450	\$0	\$31,450	\$0	\$31,450
Planning Projects	\$44,031	\$0	\$44,031	\$0	\$44,031
State Management Costs	\$0	\$0	\$0	\$0	\$0
Estimated Ceiling	\$629,009	\$326,845	\$302,164	\$326,845	\$302,164
Grantee Admin Costs	\$66,801	\$7,731	\$59,070	\$7,731	\$59,070
Subgrantee Admin Costs	\$113,222	\$9,716	\$103,506	\$9,716	\$103,506
Admin Cost Sub Total	\$180,023	\$17,447	\$162,576	\$17,447	\$162,576
TOTALS	\$809,032	\$344,292	\$464,740	\$344,292	\$464,740

# **Project Review and Conditions Status**

Project Name/Number: HMGP - Barre Acquisition

**Project Location:** 636, 638 and 640 East Barre Road (Rte 302), Barre, VT; Lat 72.46989, Long 44.17866

Project Description: The scope of the project has two purposes.

- The first is to acquire and demolish three homes and one commercial building near the bridge at the intersection of Honey Brook and Route 302 in the Town of Barre, VT. Selected properties are as follows: Commercial building (garage) 634 East Barre Road, parcel 32/010.01; residences at 636 and 638 East Barre Road, both on parcel 32/011; and a residence at 640 East Barre Road, parcel 06/084.
- The second proposal is to complete earth work along Honey Brook to increase flood water capacity. On the easterly side of Honey Brook, over an approximate length of 250 feet and width of 60 feet, three feet of existing soil material will be removed. This area consists primarily of lawns for the existing houses. Along another 125-foot section (downstream), the excavated area will narrow from 60 feet down to an existing concrete block wall which protects a sewer siphon. An estimated 2,100 cubic yards of material will be excavated and hauled to an acceptable land fill. The outside edge of the excavated area (375 feet in length) will be armored with type III stone. The stone armoring will be keyed in two feet below grade. The angled stone wall will rise three feet on a 2:1 foot slope. The stone armoring will be three feet thick. The disturbed areas along the brook, including the former house sites, will be reseeded and mulched.

## **Environmental Review Project Conditions**

General comments: N/A

- 1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.

3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

# Other Required Project Specific Conditions

- 1. The applicant is required to obtain any applicable permits with the Vermont Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.
- 2. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 3. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Crops of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.
- 4. FEMA and the grantee must avoid duplication of benefits between the HMGP and any other form of assistance, as required by Section 312 of the Stafford Act, and further clarified in 44 CFR 206.191
- 5. The subgrantee must provide for the continued maintenance of the property and the initial debris removal, vegetative site stabilization, and new landscaping.
- 6. Erosion control measures will be installed as needed.

- 7. Lead based paint and asbestos materials more than likely has been used in this structure and must be disposed of in accordance with all federal, state and local laws.
- 8. Oil tank and residual oil must be disposed of in accordance with all federal, state and local laws.
- 9. Septic tanks, if applicable, must be decommissioned in accordance with all federal, state and local laws.
- 10. Water wells, if applicable, must be capped or provided with locked access to prevent any safety issues.
- 11. Best management practices for erosion and sedimentation control along the stream bank during demolition must be in place.
- 12. No fill material shall be imported to site; sites will be regraded to even surface area.
- 13. No earthwork is needed at the river's edge, no equipment shall be allowed in the waterway.
- 14. No riprap shall be placed along the stream bank.
- 15. All restoration shall be with native seed, shrub, and tree species.
- 16. All existing trees shall be protected from heavy machinery with temporary fencing located at the perimeter of the drip line.
- 17. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 18. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Crops of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding

these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

For the acquisition/ demolition of the three specified properties:

- 1) This is a voluntary acquisition. The subgrantee will inform the prospective participant in writing that it will not use its eminent domain authority to acquire their property should negotiations fail, and the property owner will voluntarily elect to participate in the program.
- 2) For the acquisition/ demolition of the three specified properties, all structures and improvements must be demolished and removed from the property.
- 3) For this property the subgrantee will establish and document fair market value established by an independent appraisal.
- 4) Communities may offer up to the pre-event market value of the real property.
- 5) The community should ensure that the property owner is treated fairly and is offered an equitable package of benefits.
- 6) Subgrantees will ask all acquisition property owners to certify that they are either US citizens or qualified aliens.
- 7) The subgrantee will conduct a title search for the property it plans to acquire with this HMGP application. The purpose of the search is to determine the owner of and titleholder to the property and that the owner has clear title to the property.
- 8) The subgrantee will acquire and accept the full title that restricts use of the land to open space that runs with the property in perpetuity.
- 9) The deed transferring title of the property will be recorded with restrictions according to State law after the settlement and will run with the land in perpetuity.
- 10) Existing buildings will be removed within 90 days of settlement.
- 11) Tree protection (temporary fencing) will be installed.
- 12) Buildings and improvements will be demolished and all material removed from site.
- 13) Site will be uniformly graded.
- 14) Site will be restored with native seed, shrub and tree species.
- 15) Erosion control measures will be removed when site is stabilized.
- 16) Disposal of structures and other improvements will be sent to permitted off-site locations only.

# Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

# Dept. of Public Safety Administration Division Accounting Unit

# Memo

To: David Beatty, Budget & Management Analyst

From: Tracy Bedard, Programs Administration Supervisor

**Date:** 03/10/08

cc: file

Re: Request for Grant Acceptance

Attached you will find a Request for Grant Acceptance for the federal funding awarded to the State of Vermont for the Presidential declaration of major disaster #FEMA-DR-1715-VT.

If you have any questions, please contact me at 802-241-5574 or email at tbedard@dps.state.vt.us.

Thank you.