

(July 1, 2014 through June 30, 2015)

Community: Richmond
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PART I. MAINTENANCE OF FACILITIES REQUEST(S)	REP Percentage of Total Cost	
Maintenance of facilities (rent, trash removal, electric bills, etc.)	25%	\$ 3,000.00
NOTES:		
SUBTOTAL FOR PART I = \$ 3000.00		

PART II. PURCHASE OF EQUIPMENT (Identify each piece of equipment separately)	LINE ITEM AMOUNT (\$)
Item:	\$ _____
Use in REP Activity:	
Item:	\$ _____
Use in REP Activity:	
Item:	\$ _____

MARK ✓

Use in REP Activity:	
Item:	\$
Use in REP Activity:	
SUBTOTAL FOR PART II = \$ 0	

PART III. EXERCISE, MEETING & TRAINING PARTICIPATION	LINE ITEM AMOUNT (\$)
1. Training for Community REP Program: Total of 5 Trainings	\$ 4150.00 ✓
<p>Please identify name of Training(s) Expected:</p> <p>RADEF – 2 ppl x \$ 25 p/h x 3 hrs = \$150.00 ✓</p> <p>RERP1 – 10 ppl x \$25 p/h x 6 hrs = \$1500.00 ✓</p> <p>IS-3 - 5 ppl x \$25 p/h x 5 hrs = \$625.00 ✓</p> <p>IS-331- 3 ppl x \$25 p/h x 10 hrs = \$750.00 ✓</p> <p>In House TTX 15 ppl x \$25 p/h x 3hrs = \$1125.00 ✓</p>	
<p>2. Participation at REP-related Workshops/TTX/CFEs/Graded/OOS:</p> <p><u>2</u> X <u>3</u> X <u>25</u> X <u>6</u> # Events # Personnel \$/Hour # Hours/Meeting 900</p> <p><u>3</u> X <u>15</u> X <u>25</u> X <u>6</u> # Events # Personnel \$/Hour # Hours/Meeting 6750</p>	\$ 7,650.00 ✓

Worksheet for Events:		Number of People x Number of Hrs. x \$ ph	
<u>Type of Event:</u>			
Workshop	3 ppl x \$25 p/h x 6 hrs = \$450.00 ✓	} 7,650	
<u>Type of Event:</u>			
Table Top	3 ppl x \$25 p/h x 6 hrs = \$450.00 ✓		
<u>Type of Event:</u>			
CFE #1	15 ppl x \$25 p/h x 6 hrs = \$2250.00 ✓		
<u>Type of Event:</u>			
CFE#2	15 ppl x \$25 p/h x 6 hrs = \$2250.00 ✓		
<u>Type of Event:</u>			
Graded	15 ppl x \$25 p/h x 6 hrs = \$2250.00 ✓		
Meeting Participation: ___4___ x ___3___ x ___25___ x 2.5hrs			
	# of Mtgs. # of People \$ per hour		\$750.00 ✓
SUBTOTAL FOR PART III = 12,550.00 ✓			

PART IV. SUPPLIES AND SERVICES:		
Consumables, duplications, office supplies, postage		\$650.00
Food for drills 15 ppl x \$15.00 x 3 Drills		\$ 675.00 ✓
Generator Fuel & Maintenance		\$500.00
SUBTOTAL FOR PART IV = \$ 1825.00 ✓		

PART V. PLANNING AND ADMINISTRATION:			5,000
X 1	X 200	X 25	\$ 800.00
# of people	# of hours	\$ per hour	
SUBTOTAL FOR PART V = \$800.00			5,000

22,375

TOTAL SFY ASSESSMENT REQUEST = ~~\$ 18,175.00~~

REVIEW AND SIGNATURE FORM

Community: _____	
LOCAL COMMUNITY	DATE
Reviewed _____ by: _____ Emergency Management Director	____/____/____
Approved _____ by: _____ Authorized Signature	____/____/____
NEW HAMPSHIRE HOMELAND SECURITY & EMERGENCY MANAGEMENT	DATE
Reviewed _____ by: _____ Field Representative	____/____/____

Approved _____ Chief, Technological Hazards	by: ___ / ___ / ___
Approved _____ Department of Safety – Business Office	by: ___ / ___ / ___
ASSESSMENT REQUEST STATUS	DATE
Assessment Request received by HSEM	___ / ___ / ___
Assessment Request approved as submitted	___ / ___ / ___
Assessment Request approved with revisions	___ / ___ / ___
Revisions: _____ _____ -	___ / ___ / ___

