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State of New Hampshire

FIS 18 098



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

JOHN J. BARTHELMES
COMMISSIONER

April 25, 2018

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301


Approved by Fiscal Committee Date

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Requested Action

Pursuant to RSA 14:30-a VI, the Department of Safety, Office of the Commissioner, requests authorization to accept and expend "Emergency Management Assistance Compact (EMAC) Interstate Mutual Aid Request For Assistance" funds in the amount of \$628,312.00 from the Government of Puerto Rico for the deployment of law enforcement staffing associated with Hurricane Maria. Effective upon Fiscal Committee and Governor and Council approvals through June 30, 2018. Funding source: 100% Agency Income.

Funds will be budgeted in an account titled:

02-23-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters
Revenue Source: 407085

| <u>Class</u> | <u>Description</u> | <u>SFY 2018 Current Appropriation</u> | <u>Requested Action</u> | <u>Revised SFY 2018 Appropriation</u> |
|---------------|-------------------------------|---|-----------------------------|---|
| Income: | | | | |
| 009 | Agency Income | \$0.00 | (\$628,312.00) | (\$628,312.00) |
| Expenditures: | | | | |
| 010-500100 | Personal Service - Perm Class | 0.00 | 176,000.00 | 176,000.00 |
| 018-500106 | Overtime | 0.00 | 182,100.00 | 182,100.00 |
| 019-500105 | Holiday Pay | 0.00 | 36,000.00 | 36,000.00 |
| 020-500212 | Current Expense | 0.00 | 2,000.00 | 2,000.00 |
| 060-500601 | Benefits | 0.00 | 121,712.00 | 121,712.00 |
| 080-500710 | Out of State Travel Reimb | 0.00 | 110,500.00 | 110,500.00 |
| | Totals | \$0.00 | \$628,312.00 | \$628,312.00 |

Explanation

This request authorizes the Department of Safety to accept and expend reimbursement from the Government of Puerto Rico for the deployment of State law enforcement support in response to Hurricane Maria. Puerto Rico incurred major damage from

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Hurricane Maria when it made landfall on September 20, 2017. Hurricane strength winds and torrential rain left the island with extensive damage to homes and infrastructures, flooding, loss of power, loss of communications, with devastating impact to survivors and major cleanup efforts. Due to the magnitude of the impact of this hurricane, New Hampshire deployed law enforcement personnel to provide emergency management and disaster response services by assisting with local security operations in and around the San Juan area. Twenty State Police personnel were deployed from November 6, 2017 to December 15, 2017.

These funds will be budgeted as follows.

- Class 010 These funds were used for labor costs incurred by deployed Department of Safety staffing.
- Class 018 These funds were used for labor costs incurred by deployed Department of Safety staffing.
- Class 019 These funds were used for labor costs incurred by deployed Department of Safety staffing.
- Class 020 These funds were used for current expenses associated with outfitting the state police personnel for the climate.
- Class 060 These funds were used for the benefit costs associated with the above labor expenses.
- Class 080 These funds were used for out-of-state expenses associated with the Department of Safety staffing being deployed.

Respectfully submitted,


John J. Barthelmes
Commissioner



GOBIERNO DE PUERTO RICO

Governor's Authorized Representative

Hon. Ricardo A. Rosselló Nevares
Governor

CPA José Iván Marrero, Esq.
Governor's Authorized Representative

December 1, 2017

Dear Assisting State Officer:

On behalf of the People of Puerto Rico, we express our heartfelt gratitude for your assistance and outstanding support with the response to the Hurricane Maria disaster relief.

We are committed to processing the reimbursement for each Assisting State in accordance with the procedures outlined in the Emergency Management Assistance Compact (EMAC) Operations Manual.

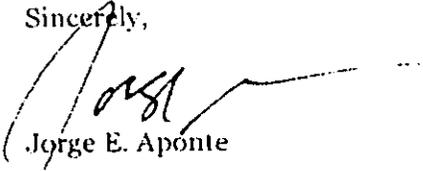
In order to assist each state in its EMAC reimbursement process, we will use the grant management software *Tempest-GEMs*. The reimbursement instructions are located on: <https://tempest-gems.com/ords/?p=136:100002>.

For planning purposes, your reimbursement specialist (or REQ-A point of contact) will receive an email from our automated reimbursement system *Tempest-GEMs* by December 5, 2017 that will provided your State with an administrator account. Therein, you may add as many of your team members as needed to assemble and reconcile your reimbursements. All of your EMAC costs, expenses, and related documentation must be uploaded into *the Tempest-GEMs system*.

The audited reimbursement packages can be submitted in *Tempest-GEMs* starting December 5, 2017. It is important for your State to prepare, audit and transmit the reimbursement package as soon as possible but no later than 45 days after the close of the EMAC Mission. Timely processing of required documentation and reimbursement of all parties involved are critical to success of interstate mutual aid, state cash management and the willingness of Member States to deploy resources in the future.

The support your agency has provided to the People of Puerto Rico is greatly appreciated. If you have any questions or concerns please email them to emac@gar.pr.gov and a EMAC specialist will contact you withing the next 24 hours.

Sincerely,


Jorge E. Aponte

Finance and Administrative Section Chief
Office of the Governor's Authorized Representative
Government of Puerto Rico
japonte@ogp.pr.gov

