

New Hampshire Commission for Human Rights

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SECRETARY
NANCY RODGERS – 271-2767

September 30, 2014

Her Excellency, Governor Margaret Wood Hassen
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

1. Authorize the Commission for Human Rights to accept and expend federal revenues, received from the U.S. Equal Employment Opportunity Commission (EEOC), in the amount of \$1,600.00, for the period of Governor and Council approval through June 30, 2015. 100% Federal Funds

The funds are to be budgeted in FY 2015 in appropriation #02-76-76-760010-78820000 Human Rights Commission, Enforcement

	<u>Current</u> <u>Appropriation</u>	<u>Requested</u> <u>Change</u>	<u>Revised</u> <u>Budget</u>
010-500100 Personal Services-Perm. Class	367,521	0	367,521
020-500200 Current Expenses	12,980	0	12,980
022-500242 Rents-Leases Other Than State	44,359	0	44,359
027-502799 Transfers To DOIT	11,584	0	11,584
039-500390 Telecommunications	8,236	0	8,236
041-500801 Audit Fund Set Aside	103	0	103
050-500107 Personal Service-Temp/Appoint	38,495	0	38,495
060-500601 Benefits	171,853	0	171,853
070-500700 In-State Travel Reimbursement	450	0	450
080-500710 Out-Of State Travel Reimb	<u>886</u>	<u>1,600</u>	<u>2,486</u>
TOTAL	656,467	1,600	658,067
ESTIMATED SOURCE OF FUNDS FOR ENFORCEMENT			
FEDERAL FUNDS	114,225	1,600	114,504
GENERAL FUND	<u>542,242</u>	<u>0</u>	<u>543,563</u>
TOTAL	656,467	1,600	658,067

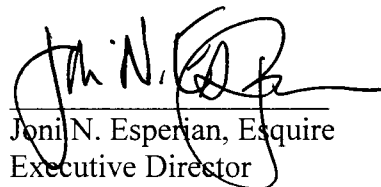
G & C Action Request
September 30, 2014
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EXPLANATION

The Commission received Federal travel voucher reimbursement in the total amount of \$1,600.00 during the State Fiscal Year 07/01/2014 through 6/30/2015. Out of state travel occurred August 2014. The travel is to attend the National EEOC/State Agency Conference. The travel reimbursement is 100% federal funded

Thank you for your consideration of this request.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joni N. Esperian", written over a horizontal line.

Joni N. Esperian, Esquire
Executive Director
New Hampshire Commission for Human Rights

JNE/de

Gash Batch Report

AR220 Date: 09/23/14

JOB SUBMISSION PARAMETERS

Time: 15:27

User Name: NHFIRST\Deborah.M.Evans
Job Name : HRC220105
Step Nbr : 1

Company: 10 STATE OF NH - GENERAL FUND
Batches: 229200 - 229200
Or
Post Date: -

Lockbox:
Operator:
Currency:
Print Non-AR Distributions: Y Print Non AR Dist
Report Option: A All Cash Batches
Remittance Option:
Cash Ledger User Fields: E Exclude User Fields

Date	Type	Amount
9/19/2014	Pre-Authorized ACH Credit	\$1,600.00

SEC : CCD+
ORIG NAME : EEOC TREAS 310
CO. ENTRY DESC: MISC PAY
RECIP NAME: NEW HAMPSHIRE COMMISSI
INDIVIDUAL ID: 026000618450100
EFFECTIVE DATE: 140919
CO DESCRIPTION DATE: 091914
ADDENDA : RMR*IV*EECCN130011-00*AI*1600*1600*0\

W.N. 2424319
9/29/14 JNE

RECEIVED

SEP 23 2014

NH COMMISSION
FOR HUMAN RIGHTS

Cash Batch Report

AR220 Date 09/23/14
Time 15:27

Company 10 STATE OF NH - GENERAL FUND
Cash Batch Report

USD

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Batch: 229200 Deposit Date: 09/19/14 Proc Level: 07600 Lock Box: Charges: Status: Unreleased
Cash Code: 0013 Posting Date: 09/19/14 Operator: NT00000755 Currency: USD Rate: 1.000000 Reference:

Payment Seq Payment Amount Ap Customer Name/GL Account MICR Number RTM or TRN Reference
A76091914 1 1,600.00
1,600.00- Co: 10 Acct: 78820000 403735 EBCC TRAVEL REIMBURSEMENT

Assigned Total: 0.00 Control Total/Count: 0.00 0
Unassigned Total: 0.00 Detail Total/Count: 1,600.00 1
Non-AR Total: 1,600.00
Cancel Total: 0.00 Variance Total/Count: 1,600.00- 1-
Transfer Total: 0.00

*** Report Completed ***