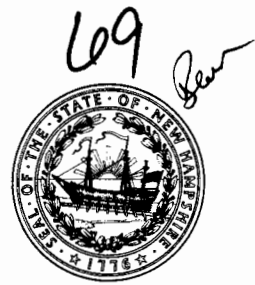




DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

May 27, 2015

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

REQUESTED ACTION

Authorize the Department of Environmental Services to reimburse Eugene Forbes, Burlington, VT (VC# 261259) for moving expenses associated with relocation from Burlington, Vermont to New Hampshire, in an amount not to exceed five thousand dollars (\$5,000.00), effective upon Governor and Council approval. 100% General Funds.

Funding is available in the account as follows.

03-44-44-442010-1000-020-500219 FY 2015 \$ 5,000 Dept of Environmental Services, Pollution Control Program, Current Expenses

EXPLANATION

Under the Department of Administrative Services, Manual of Procedures, section Adm311.08 (dated March 1984) the policy is that "...moving expenses may be authorized by the governor and executive council, based on a recommendation from the appointing authority that the payment of such moving expenses is essential in order to recruit to professional positions." While recruiting for the position of Director of the Water Division, the Department of Environmental Services negotiated with Eugene Forbes with regard to payment of moving expenses required to move from his home in Burlington, Vermont to a new residence in New Hampshire. Mr. Forbes was subsequently appointed to the Director position with the understanding that reimbursement for moving expenses would be provided for up to a maximum of \$5,000.00.

In accordance with Section Adm311.08, Mr. Forbes was asked to obtain three estimates for moving from licensed movers as provided below:

- Booska World Wide Moving & Storage - \$7,345.30 Action Moving & Storage - \$5,600.15 Chase - Allied Van Lines - \$10,018.08

Based on the estimates obtained, it is requested that reimbursement of moving expenses be approved up to a maximum amount of \$5,000.00

We respectfully request your approval.

Thomas S. Burack, Commissioner



World Wide Moving & Storage
 180 Flynn Avenue, Burlington, Vermont 05401
 Phone: 802-864-5115 / 800-649-3185 Fax: 802-864-5444

ESTIMATE/ORDER FOR SERVICE April 19, 2015 Job Order #33799

SHIPPER INFORMATION:			
Name:	Judy Forbes	Name:	Judy Forbes
Address:	230 Van Patten Parkway	Address:	
City/State/zip	Burlington VT 05401	City/State/	Concord NH 03303

SHIPMENT INFORMATION & SCHEDULE – Individual			Tariff: N400
Weight	12,278	CUFT: 1754	Packing Date
			Pickup Date(s): 05/28/2015
Visual Survey		If no, Waiver	Delivery Date(s): -

SIT Charges:	Amount	Quantity	Rate	Totals
1. SIT Pick up / delivery	12,278lbs.			\$1,081.74
2. SIT Valuation (based on number of days in storage)	12,278lbs.			\$124.00
3. SIT Insurance surcharge	12,278lbs.			\$43.27
4. SIT Fuel Surcharge				\$75.72
5. SIT First Day Unloading and receiving into storage				\$405.98
6. SIT Additional days SIT				\$438.67
INTERSTATE CHARGES:			% of trans	
Transportation: 05401 to 03303				\$3,625.52
Fuel Surcharge: Updated the first Tuesday of the month			7%	\$253.79
Item 60 – Property & Casualty Adjustment			4%	\$145.02
Item # 135 Origin				\$219.16
Item #135 Destination				\$215.48
FULL VALUE PROTECTION: Deductibles options are available see Insurance attachment				
FVP declared \$75,000.00	Deductible		FVP 0	\$620.00
Packing charges:	QTY	Unit cost	Total	
Dish Pack	0	\$44.62	\$0.00	
1.5 cu ft	0	\$10.57	\$0.00	
3.0 cu ft	0	\$16.08	\$0.00	
4.5 cu ft	1	\$19.45	\$19.45	
6.0 cu ft	0	\$22.32	\$0.00	
6.5 cu ft	0	\$25.51	\$0.00	
Wardrobe	0	\$22.70	\$0.00	
Mirror	2	\$38.75	\$77.50	
Crib	0	\$11.42	\$0.00	
Single	0	\$19.23	\$0.00	
Double	0	\$19.60	\$0.00	
King/Queen	0	\$31.78	\$0.00	
King/Single	0	\$0.00	\$0.00	
Mattress Bag	0	\$0.00	\$0.00	
Packing total				\$96.95
TOTAL ESTIMATED CHARGES:				\$7,345.30

2,169

4,158.9

5775.92 w/c
 MC 437707 ICC 786533
 317



165 Shunpike Rd Williston, VT 05495 802 -864-4556

Non Binding - Household Goods Transportation Estimate

Estimate Reference # 2646		4/9/2015	
Estimated By: Nate LaFountain		Email: geneforbes@comcast.net	
Shipper: Judy Forbes		Account: Postcard	
Origin	230 Van Patten Parkway	Burlington	VT 05408
Destination	Will Adivse	Concord	NH 03303
Phone: (802) 238-5679			
Pack Date(s)	Local Pick up Date	AVL Load Date(s)	Delivery Date(s)
	05/28/2015	5/28/2015 - 5/28/2015	7/30/2015 - 8/4/2015
Estimated Weight: 12,621 pounds		Miles: 149	
Transportation: Based on 12,621 pounds or a minimum of 5,000 pounds (whichever is greater)			\$3,906.50
Fuel Surcharge			\$21.31
Insurance Surcharge			\$156.26
Valuation Charges:	Based on FVP 500 with a declared value of 75,000.00	Interstate	\$431.00
		Local	\$0.00
		Origin Charges	Destination Charges
Origin Charges		\$318.02	
Destination Charges			\$314.23
Packing / Unpacking Charge (See Packing Detail below)	Interstate	Labor:	\$275.31
		Material:	\$252.74
	Local	Labor:	\$0.00
		Material:	\$0.00
Crating / Uncrating Charge (See Crating Detail below)	Interstate	\$0.00	\$0.00
	Local	\$0.00	\$0.00
Debris Removal Service		\$0.00	
Extra Pickup / Delivery		\$0.00	\$0.00
Shuttle		\$0.00	\$0.00
Local pick-up		\$0.00	
Extra Labor Charges		\$0.00	\$0.00
Waiting Time		\$0.00	\$0.00
Special Labor		\$0.00	\$0.00
Self-storage Pickup / Delivery		\$0.00	\$0.00
Overtime Load / Unload		\$0.00	\$0.00
Bulky Handling Charge		\$87.92	
Third Party Charges (See attached Table)		\$0.00	
Storage-in-Transit (See attached Storage-in Transit Detail)		\$3,949.16	
Storage		0	\$0.00
Warehouse Handling			\$0.00
Total Miscellaneous Charges			\$130.00
Service Management Fee			\$0.00
Total Charges			\$ 10,018.08

Note: This estimate is a Non Binding on Chase Moving and Storage/Allied Van Lines and you, except that if it appears that you have tendered additional household goods or require additional services not identified in this estimate. All charges to be paid in U.S. funds by major credit card, cash, postal money order; or cashier's check payable to Allied Van Lines.

Shipper Signature: _____

Date: _____

5,000.93

Locally owned and operated mover since 1908.

ALLIED
Premier Agent for Allied Van Lines Since 1940 US DOT Number: 076235



**STANDARD ESTIMATE -
NON BINDING**

ATLAS VAN LINES, INC.
1212 ST. GEORGE ROAD, P.O. BOX 509
EVANSVILLE, INDIANA 47703-0509

U.S. DOT No. 125550 (800) 252-8885 / (812) 424-2222

ATLAS REGISTRATION NO.

Action Moving & Storage, Inc.
359 Jasper Mine Rd.
Colchester, VT 05446
(802) 893-1234 www.actionmovingvt.com
Carl Laroe - Owner
P.O. Number

Customer <u>Forbes, Judy</u>	Consignee <u>Forbes, Judy</u>
Customer Email <u>judybugforbes@comcast.net</u>	Street Address _____
Street Address <u>230 Van Patten Parkway</u>	City/State/Zip <u>Concord, NH 03301</u>
City/State/Zip <u>Rutland, VT 05408</u>	County <u>Merrimack</u> Phone _____
County <u>Chittenden</u> Phone: <u>8022385679</u>	

Tariff: <u>ATVL1000</u>	Miles: <u>146</u>	Pricing Option: <u>BLD158</u>	Pack Dates _____ to _____
Effective Date: <u>4/14/2015</u>	Minimum Weight: <u>2,000</u>	Discount Level: <u>58.00%</u>	Load Dates <u>5/27/2015</u> to <u>5/27/2015</u>
Estimate Date: <u>4/14/2015</u>	Estimated Weight: <u>11,200</u>	Storage Discount: <u>0.00%</u>	Delivery Dates _____ to _____

Packing Option: None Full Pack Custom Pack Unpacking Option: None Full Unpack Custom Unpack

Additional Information:		Weight	Net Charges
Federal regulations require that we provide you with a reasonably accurate estimate of costs. Since neither you nor we are aware of all possible conditions at destination, these are the charges that will be added to the total charges should these services be required. If these services must be provided due to impracticable operations, as defined in Atlas' tariffs, charges for these services (subject to certain limits) will be due at delivery. See Terms and Conditions below for more information.		Packing Service:	\$177.68
		Unpacking Service:	\$47.19
		Transportation Services:	
		Transportation (Linehaul):	11,900 \$3,845.97
		Fuel Surcharge:	11,900 \$230.76
		Insurance Surcharge:	11,900 \$153.84
		Origin Service Charge:	11,900 \$181.43
		Destination Service Charge:	11,900 \$178.43
		Other:	
		Accessorial Service (see attached):	

Valuation Charges:	Weight	Net Charges
Full Value Protection: Lump Sum <u>\$75,000</u> or _____ per pound	11,200	\$694.00
Deductible <input checked="" type="checkbox"/> None <input type="checkbox"/> \$250 <input type="checkbox"/> \$500		
SIT Valuation:	11,200	
Advanced Charges:		

TERMS AND CONDITIONS:	Storage-In-Transit-Service:
Final charges calculated for your shipment, based on actual weight and services, will be those appearing in Atlas' tariffs applicable to the transportation. These final charges may exceed the approximate costs appearing in your estimate. This estimate is not binding upon Atlas and the charges shown are the approximate charges to be assessed for the services identified in this estimate. At time of delivery, you may not be required to pay more than 110% of the estimated total charges plus: • All charges for additional services not included in this estimate that are requested after the bill of lading is executed; and, • Charges for additional services required due to impracticable operations, as defined in Atlas' tariff (which include destination shuttle service or unanticipated destination SIT), subject to a maximum of 15% of all other charges due at delivery. You will be billed for any balance in excess of either the 110% or the 15% after delivery and you are obligated to pay the balance. All charges to be paid in U.S. funds by cash; postal money order; cashier's or approved personal check payable to Atlas Van Lines; American Express, Discover, MasterCard or Visa charge cards.	1st Day Storage: _____
	Additional days _____ (days): _____
	Cartage to/from Warehouse: _____
	Fuel Surcharge: _____
	Insurance Surcharge: _____

I acknowledge receipt of this estimate and the Ready to Move brochure.	
Atlas Agent <u>Action Moving & Storage, Inc.</u> Agent Code No. <u>0042</u>	Customer Signature _____ Date _____
Agent Representative <u>Carl Laroe - Owner</u> Code No. <u>0</u>	

7,952.15