



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

58 Jm

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October 15, 2014

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

INFORMATIONAL ITEM

Attached for your information is a report containing a list of Executive Branch classified employees that have received retroactive payments relating to prior fiscal year payroll events for the period of July 1, 2014 through September 30, 2014. The Governor and Council approved an amendment to the Department of Administrative Services, Manual of Procedures section 150 on December 14, 2011 which allows the department to approve payments of \$1,000 or less and provides for a report on those payments that are under the revised limits on a quarterly basis.

Respectfully submitted,

Linda M. Hodgdon
Commissioner

LMH/tmh

Attachments

STATE OF NEW HAMPSHIRE
PRIOR FISCAL YEAR RETROACTIVE PAY
1st QTR FY 2015

AGENCY	NAME	CHECK DATE	EVENT DATE	EVENT CODE	AMOUNT	COMMENTS
Employment Security	Andrea Wilson	8/8/2014	5/17/2014	RETPY	85.34	Annual increment not processed
Employment Security	Bruce DeMay	8/8/2014	4/1/2014	RETPY	895.12	Annual increment not processed
Employment Security	Elizabeth Lemere	8/8/2014	3/9/2014	RETPY	378.12	Annual increment not processed
Employment Security	Mary Waldron	8/8/2014	2/10/2014	RETPY	535.69	Annual increment not processed
Dept. of Safety	Carolyn Gillespie	7/25/2014	12/29/2013	RETPY	4.00	DMV after hours training detail increment due
Dept. of Safety	Dale Smith, Jr.	9/5/2014	5/17/2014	RETPY	318.06	"On-Call" pay not entered or submitted
Dept. of Safety	Daniel McKenna	9/5/2014	5/17/2014	RETPY	152.58	"On-Call" pay not entered or submitted
Dept. of Safety	David Appleby	9/5/2014	5/17/2014	RETPY	366.70	"On-Call" pay not entered or submitted
Dept. of Safety	Debbie Bray	9/5/2014	5/17/2014	RETPY	530.57	"On-Call" pay not entered or submitted
Dept. of Safety	Eileen DeLuca	7/25/2014	12/29/2013	RETPY	7.12	DMV after hours training detail increment due
Dept. of Safety	Gregory Bisson	10/3/2014	5/16/2014	RETPY	253.65	Campus patrol shift differential
Dept. of Safety	Karen Whittaker	9/5/2014	5/17/2014	RETPY	393.07	"On-Call" pay not entered or submitted
Dept. of Safety	Kathryn Roy	7/25/2014	12/21/2013	RETPY	3.12	DMV after hours training detail increment due
Dept. of Safety	Laura Johnston	7/25/2014	2/22/2014	RETPY	1.56	DMV after hours training detail increment due
Dept. of Safety	Lawrence Lundt	9/5/2014	5/17/2014	RETPY	244.47	"On-Call" pay not entered or submitted
Dept. of Safety	Lindsay Boulanger	7/25/2014	12/21/2013	RETPY	1.56	DMV after hours training detail increment due
Dept. of Safety	Marc Beaudoin	9/5/2014	5/17/2014	RETPY	360.91	"On-Call" pay not entered or submitted
Dept. of Safety	Robert Brown	9/5/2014	4/27/2014	RETPY	603.37	"On-Call" pay not entered or submitted
Dept. of Safety	Robert Mulligan	7/25/2014	5/16/2014	RETPY	1.85	DMV after hours training detail increment due
Dept. of Safety	Shaun Searah	10/3/2014	5/16/2014	RETPY	229.78	Campus patrol shift differential