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State of New Hampshire

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

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October 9, 2017

His Excellency, Governor Christopher T. Sununu
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, 2017 through September 30, 2017. 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,

Charles M. Arlinghaus
Commissioner

CMA/tmh

Attachments

STATE OF NEW HAMPSHIRE
PRIOR FISCAL YEAR RETROACTIVE PAY
1ST QTR FY 2018

AGENCY	NAME	CHECK DATE	EVENT DATE	PP START DATE	PP END DATE	EVENT CODE	AMOUNT	COMMENTS
Department of Safety	Marc Beaudoin	7/21/2017	7/5/2013	7/5/2013	7/18/2017	RETPY	284.83	Incorrect time card entry
Department of Safety	Marc Beaudoin	9/29/2017	5/26/2017	5/26/2017	6/8/2017	RETPY	317.64	Incorrect time card entry
Department of Safety	Rickey Ames	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	80.48	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Phillip Burke	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	55.98	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Robert Nadeau	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	99.04	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	James Holland	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	75.36	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Rodney Watson Sr.	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	107.65	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Deborah Hesketh	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	227.68	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	William Lugg Jr.	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	238.98	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Jack Chen	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	116.26	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Claire Provencher	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	93.66	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Dawn Burleson	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	159.05	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	David Shorter	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	304.65	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Clifton King Jr.	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	168.07	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	William Hesketh	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	281.50	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Agam Segelstrom	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	95.81	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Charles Wyman	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	136.72	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Peter Telolan	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	54.90	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Taryn Hagan	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	54.90	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Timothy Sargent	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	116.26	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Mitchell Silverman	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	136.72	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Anthony Mento	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	194.85	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Richard Ford	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	421.99	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Christopher Bonner	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	125.95	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Stephan Hutton	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	235.75	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Joseph Liebke	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	100.11	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Scott Gordon	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	161.48	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Kelley Crowe	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	193.77	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Kim Kokernak	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	99.04	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Mychel Cookinham	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	163.63	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Irene Ledoux	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	152.06	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Deanna Ford	9/15/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	53.83	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Deborah Caldwell	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	68.36	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	James Whitaker	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	60.28	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Bruce White	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	54.90	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Kevin Donohue, Sr.	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	165.78	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Frances Donohue	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	71.59	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Michael Walsh	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	202.38	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Paul Lessard	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	146.40	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Douglas Lamarre	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	235.64	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Michael Bussiere	10/13/2017	4/1/2017	3/31/2017	4/13/2017	RETPY	105.50	Late payment for increase in stipend, Motorcycle Rider Instructor
Department of Safety	Larry Ashford	10/13/2017	3/22/2017	3/16/2017	3/30/2017	RETPY	109.03	Missed increment payment
Department of Safety	Roy Pywell	10/13/2017	12/11/2015	12/11/2015	12/24/2015	RETPY	182.60	Campus Police not set up to receive direct care pay
Department of Safety	Roy Pywell	10/13/2017	6/10/2016	6/9/2016	6/23/2016	RETPY	392.76	Campus Police not set up to receive direct care pay
Department of Safety	Jacob Winslow	10/13/2017	8/5/2016	8/4/2016	8/18/2016	RETPY	418.05	Campus Police not set up to receive direct care pay
Department of Safety	Travis Colby	10/13/2017	2/10/2017	2/2/2017	2/16/2017	RETPY	976.55	Missed increment payment
Department of Safety	Bethany Drew	10/13/2017	2/6/2017	2/2/2017	2/16/2017	RETPY	704.52	Missed increment payment