State of New Hampshire DEPARTMENT OF ADMINISTRATIVE SERVICES



State House Annex - Room 419 25 Capitol Street Concord, New Hampshire 03301

CHARLES M. ARLINGHAUS

Commissioner (603) 271-3201

CHRISTINE MARIE, PHR

Human Resources Administrator (603) 271-2260

September 14, 2018

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

REQUESTED ACTION

Authorize the Department of Administrative Services, Division of Plant and Property Management to retroactively pay Alan Hensey the amount of \$1,121.52 for the period of October 7, 2017 to June 30, 2018 due to the employee not receiving his annual evaluation and increment approval. Effective upon Governor and Council approval. General Funds 100%

Funds are available as follows:

01-14-14-141510-2094

		FY 2019
010-500100	Regular Personnel Services	\$936.17
060-500601	Benefits (FICA 6.2%)	58.04
060-600531	Benefits (Medicare 1.45%)	13.57
060-500604	Benefits (NHRS 12.15%)	<u>113.74</u>
Total		\$1,121.52

EXPLANATION

This request is retroactive because Mr. Hensey's increment to Step 4 was not processed when it was due on October 7, 2017. The amount of \$1,121.52 is the total balance owed to Mr. Hensey for the period listed above.

Respectfully Submitted,

Charles Arlinghaus Commissioner