

Lori A. Shibinette Commissioner

Lori A. Weaver Deputy Commissioner

STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES OFFICE OF THE COMMISSIONER

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August 23, 2022

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

REQUESTED ACTION

Authorize the Department of Health and Human Services, Office of the Commissioner to make a retroactive one-time payment from State Fiscal Year (SFY) 2023 funds to Patricia Perry, Nurse Specialist, in the amount of \$3758.25. This payment is to compensate the employee for wages that were not paid for State Fiscal Year 2021. The funds to be paid will be thirty-six percent (36%) General Funds and sixty-four percent (64%) Other Funds (provider fees). Funds are available in the following account as follows:

05-95-94-940010-8750 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS, HHS: New Hampshire HOSPITAL, ACUTE PSYCHIATRIC SERVICES

Employee Name	Class/Object	Class Title	Job Number	Amount
Patricia Perry	010-500100	Personal Services-Perm. Class.	94051900	\$3758.25
Patricia Perry	060-500601	FICA (Permanent)	94051900	\$233.01
Patricia Perry	060-500604	Employee Retirement (Permanent)	94051900	\$546.07
Patricia Perry	060-500631	Medicare Coverage (Permanent)	94051900	<u>\$54.49</u>
•		Total		\$4591.82

EXPLANATION

This request is made retroactively because Ms. Perry was due compensation in State Fiscal Year 2021 that was not paid. NH Hospital Senior HR Tech did not discovered this error until State Fiscal Year 2022. Once discovered, the documentation was submitted to the Bureau of Human Resources and processed in a timely manner. The Bureau of Human Resource Management has instituted a process to minimize the reoccurrence of related errors.

Ms. Perry was due to receive a promotion to Nurse Specialist on July 6, 2020. Through administrative error her promotion was not received and she is due pay from July 6, 2020



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through May 5, 2022, in the total of \$7210.12. This request for \$3758.25 is the portion of the retroactive payment from July 6, 2020 through June 30, 2021, as the remainder of the payment was paid June 17, 2022 through payroll using 2022 fiscal year's funds, and did not require G&C approval. Approval of this Request will rectify the error thereby allowing payment of overdue wages to Ms. Perry.

Respectfully submitted,

Lori A. Shibinette
Commissioner