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State of New Hampshire

DEPARTMENT OF SAFETY
OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305

603/271-2791

JOHN J. BARTHELMES
COMMISSIONER

Retroactive

September 14, 2016

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

Requested Action

Authorize the Department of Safety, Division of Administration, to **retroactively** pay Edwin Shannon the amount of \$5,477.95 owed him due to an incorrect labor grade entry for the period of February 20, 2015 through June 30, 2016. Effective upon Governor and Council approval. Funding source: 100% Highway Funds.

02-23-23-23-234015-23050000 Dept. of Safety – Div. of State Police – Commercial Enforcement
010-500100 Personal Services-Perm.Clas – Regular Officers and Employees \$5,477.95

Explanation

This request is **retroactive** due to an oversight during the manual part of the conversion to the new payroll system. During a routine audit, it was discovered that Mr. Shannon's labor grade override was the only override that had not been carried over in the system beginning February 20, 2015. This amount represents the difference between the amount of the labor grade at which he was paid and that of the labor grade override.

Respectfully submitted,

John J. Barthelmes
Commissioner

EDWIN SHANNON
ID # 68759

YEAR	HOURS	DUE	PAID	BALANCE DUE	NHRS EMPLOYER	MEDI		
FY 2015	683.00	\$ 24,615.32	\$ 23,590.82	\$ 1,024.50	\$ 270.26	\$ 14.86		
FY 2016	2148.00	\$ 78,337.34	\$ 75,076.50	\$ 3,260.84	\$ 860.21	\$ 47.28		
TOTALS	2831.00	\$ 102,952.66	\$ 98,667.32	\$ 4,285.34	\$ 1,130.47	\$ 62.14		
TOTAL DUE FOR EDWIN SHANNON								\$ 5,477.95
STATE POLICE (2340)								
A/C 15-23050000-500100								