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New Hampshire Commission for Human Rights

COMMISSIONERS

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EXECUTIVE DIRECTOR
 JONI N. ESPERIAN – 271-6838

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 ROXANNE JULIANO – 271-2051

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 KATRINA E. TAYLOR – 271-2055
 ROBERT J. LAMBERTI, JR. – 271-6621

ADMINISTRATIVE SECRETARY
 DEBORAH EVANS – 271-2768

SECRETARY
 NANCY RODGERS – 271-2767

May 14, 2015

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

REQUESTED ACTION

1. Authorize the Commission for Human Rights to accept and expend federal revenues, received from the U.S. Equal Employment Opportunity Commission (EEOC), in the amount of \$250.00 for the period of Governor and Council approval through June 30, 2015 for the Executive Director to travel to Portland ME to represent the State of NH at the New England Regional EEOC/FEPA Conference. 100% Federal Funds

The funds are to be budgeted in FY 2015 in appropriation #02-76-76-760010-78820000 Human Rights Commission, Enforcement

	<u>Current</u> <u>Appropriation</u>	<u>Requested</u> <u>Change</u>	<u>Revised</u> <u>Budget</u>
010-500100 Personal Services-Perm. Class	367,521	0	367,521
020-500200 Current Expenses	12,980	0	12,980
022-500242 Rents-Leases Other Than State	44,359	0	44,359
027-502799 Transfers To DOIT	11,584	0	11,584
039-500390 Telecommunications	8,236	0	8,236
041-500801 Audit Fund Set Aside	103	0	103
050-500107 Personal Service-Temp/Appoint	38,495	0	38,495
060-500601 Benefits	171,853	0	171,853
070-500700 In-State Travel Reimbursement	450	0	450
080-500710 Out-Of State Travel Reimb	<u>2,486</u>	<u>250</u>	<u>2,736</u>
TOTAL	658,067	250	658,317
ESTIMATED SOURCE OF FUNDS FOR ENFORCEMENT Acct. No. 403735-16 for CL 80			
FEDERAL FUNDS	114,504	250	114,754
GENERAL FUND	<u>543,563</u>	<u>0</u>	<u>543,563</u>
TOTAL	658,067	250	658,317

G & C Action Request
May 4, 2015
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EXPLANATION

The Commission received Federal travel voucher reimbursement in the total amount of \$250.00 during the State Fiscal Year 07/01/2014 through 6/30/2015. The travel reimbursement was provided for attendance by the Executive Director representing the State of NH at the New England Regional EEOC/FEPA Conference in Portland ME. The travel reimbursement is 100% federal funded.

Thank you for your consideration of this request.

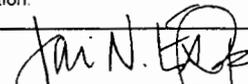
Very truly yours,


Jon N. Esperian, Esquire
Executive Director
New Hampshire Commission for Human Rights

JNE/de
Encl.

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Equal Employment Opportunity Commission PO Box 8790 Reston, VA 20195-8790			DATE VOUCHER PREPARED 12/11/2014		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE EECCN130011 MOD 0001		PAID BY		
			REQUISITION NUMBER AND DATE FY2014 10/1/13-9/30/14				
PAYEE'S NAME AND ADDRESS New Hampshire Commission for Human Rights 2 Chenell Drive Unit 2 Concord, New Hampshire 03301-8501						DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM			TO			WEIGHT	
						GOVERNMENTAL B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	11/5/2014-11/7/2014	Fepa Conference Portland, Maine 11/5/2014 through 11/7/2014	1	\$250.00	ea	\$250.00	
(Use continuation sheet, if necessary)			(Payee must NOT use the space below)			TOTAL	\$250.00
PAYMENT		APPROVED FOR	EXCHANGE RATE	Differences			
PROVISIONAL		= \$	= \$1.00				
COMPLETE		BY 2					
FINAL							
ADVANCE		TITLE		Amount verified; correct for (Signature or initials)			
MEMORANDUM							
ACCOUNTING CLASSIFICATION							
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of Bank)	
CASH		DATE		PAYEE 3			

PRIVACY ACT STATEMENT
The information requested on this form is required under the provisions of 31 U.S.C 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

 12/11/2014
Joni N. Esperian, Executive Director
NH Commission for Human Rights

Cash Batch Report

AR220 Date: 04/16/15
Time: 13:43

JOB SUBMISSION PARAMETERS

User Name: NHFIRST\Deborah.M.Evans
Job Name : HRC220114
Step Nbr : 1

Company: 10 STATE OF NH - GENERAL FUND
Batches: 241956 - 241956
or
Post Date: -

Lockbox:
Operator:
Currency:
Print Non-AR Distributions: Y Print Non AR Dist
Report Option: A All Cash Batches
Remittance Option:
Cash Ledger User Fields: E Exclude User Fields

3/17/2015 Preauthorized ACH

Credit

\$250.00

Description: SEC : CCD+

ORIG NAME : ID TREAS 310

CO. ENTRY DESC: MISC PAY

RECIP NAME: NEW HAMPSHIRE COMMISSI

INDIVIDUAL ID: 100000086745010

EFFECTIVE DATE: 150317

CO DESCRIPTION DATE: 031715

ADDENDA : RMR*IV*FEPA CONFERENCE NOV 5-7. 2014*AI*250*250*0\

Cash Batch Report

AR220 Date 04/16/15 Company 10 STATE OF NH - GENERAL FUND USD Page 1
 Time 13:43 Cash Batch Report

Batch: 241956 Deposit Date: 03/17/15 Proc Level: 07600 Lock Box: Charges: Status: Unreleased
 Cash Code: 0013 Posting Date: 04/16/15 Operator: NT000000755 Currency: USD Rate: 1.0000000 Reference:

Payment Seq Payment Amount Ap Customer Name/GL Account MICR Number RTM or TRN Reference
 A7600041615 1 250.00 Co: 10 Acct: 78820000 403735 EEOC TRAVEL REIMBURSEMENT

Assigned Total: 0.00 Control Total/Count: 0.00 0
 Unassigned Total: 0.00 Detail Total/Count: 250.00 1
 Non-AR Total: 250.00
 Cancel Total: 0.00 Variance Total/Count: 250.00- 1-
 Transfer Total: 0.00

*** Report Completed ***