



**STATE OF NEW HAMPSHIRE  
OFFICE OF THE GOVERNOR**

**CHRISTOPHER T. SUNUNU**  
Governor

June 17, 2020

Gerald Little  
Director  
Governor's Office of Emergency Relief and Recovery  
100 North Main Street, Suite 100  
Concord, N.H. 03301

Dear Director Little,

Pursuant to my authority under RSA 21-P:43; RSA 4:45; RSA 4:47; and Executive Order 2020-04, as extended by Executive Orders 2020-05, 2020-08, 2020-09, and 2020-10, I have approved your written request, in attachment, to take the following actions related to CARES Act Coronavirus Relief Funds:

1. Make intergovernmental payments to eight State agencies, in an amount not to exceed \$2,950,899, to fund their participation in the First Responder COVID-19 Stipend Program (1<sup>st</sup> Responder Stipend Program), budgeted consistent with the information in the request in attachment, effective through September 25, 2020. (100% Federal Funds)
2. The eight State agencies participating in the 1<sup>st</sup> Responder Stipend Program may accept and expend funds from GOFERR to pay for the eight week and two days that their first responder employees have been verified and approve to receive stipends. The total amount for all eight State agencies is \$2,950,899, budgeted consistent with the information in the request in attachment, effective through September 25, 2020. (100% Transfer Funds)

The Department of Administrative Services is authorized to take the actions necessary to effectuate this authorization.

Sincerely,

Christopher T. Sununu  
Governor

CC Charles Arlinghaus, Commissioner, Department of Administrative Services  
CC Terry Pfaff, Chief Operating Officer, General Court  
CC Major General David Mikolaities, Adjutant General, Department of Military Affairs and Veterans Services  
CC Robert Quin, Commissioner, Department of Safety  
CC Helen Hanks, Commissioner, Department of Corrections

**107 North Main Street, State House - Rm 208, Concord, New Hampshire 03301**  
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**TDD Access: Relay NH 1-800-735-2964**

CC Joseph Mollica, Chairman, State Liquor Commission  
CC Captain Geno Marconi, Director, Division of Ports and Harbors, Pease Development Authority  
CC Sarah Steward, Commissioner, Department of Natural and Cultural Resources  
CC Glen Normandeau, Executive Director, Fish and Game Commission



# STATE OF NEW HAMPSHIRE



## GOVERNOR'S OFFICE

for

## EMERGENCY RELIEF AND RECOVERY

June 16, 2020

His Excellency, Governor Christopher T. Sununu  
State House  
Concord, NH 03301

**REQUESTED ACTION UNDER RSA 21-P:43; RSA 4:45; RSA 4:47; AND EXECUTIVE ORDER 2020-04, AS  
EXTENDED BY EXECUTIVE ORDERS 2020-05, 2020-08, AND 2020-09**

Dear Governor Sununu:

1. Authorize the Governor's Office For Emergency Relief and Recovery (GOFERR) to make intergovernmental payments to eight State agencies, in an amount not to exceed \$2,950,899, to fund their participation in the First Responder COVID-19 Stipend Program. Effective upon your approval through September 25, 2020. 100% Federal Funds.

Funds for these transfer payments are available in 01-02-002-020210 - Governor's Office for Emergency Relief & Recovery, 19110000 - Office of the Director, as follows:

085-588546 – Inter-Agency Transfer of Federal Funds **FY 2020**  
\$2,950,899

2. Contingent upon approval of Requested Action #1, authorize the following eight State agencies to accept and expend funds from GOFERR to pay for the eight week and two days First Responder Stipend Program that their eligible 1<sup>st</sup> responder employees have been verified and approved to receive. The total amount for all eight State agencies is \$2,950,899 and each agency's specific acceptance amount is listed below. Effective upon your approval through September 25, 2020. 100% Transfer Funds.

For the Legislative Branch, funds will be budgeted in FY2020 as follows:

01-04-004-043010-11640000-PROTECTIVE SERVICES			
Class	Current FY20 Budget	Requested Action	Revised FY20 Budget
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 22,372	\$ 22,372
<b>Total Funding:</b>	<b>\$ 783,811</b>	<b>\$ 22,372</b>	<b>\$ 806,183</b>
<b>Expenditure Appropriations</b>			
016-500141 - Personal Services Non Classified	\$ 476,058	\$ 22,372	\$ 498,430
<b>Total Expenditure Appropriations:</b>	<b>\$ 783,811</b>	<b>\$ 22,372</b>	<b>\$ 806,183</b>

For the Military Affairs and Veterans Services Department, funds will be budgeted in FY2020 as follows:

<b>02-12-012-120010-22560000 - FIRE DEPARTMENT - PEASE AIR NATIONAL GUARD</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 82,000	\$ 82,000
<b>Total Funding:</b>	<b>\$ 4,917,345</b>	<b>\$ 82,000</b>	<b>\$ 4,999,345</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ 2,051,472	\$ 82,000	\$ 2,133,472
<b>Total Expenditure Appropriations:</b>	<b>\$ 4,917,345</b>	<b>\$ 82,000</b>	<b>\$ 4,999,345</b>

For the Department of Safety, funds will be budgeted in FY2020 as follows:

<b>02-23-023-231010-88960000 - BROADBAND GRANT</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 919,670	\$ 919,670
<b>Total Funding:</b>	<b>\$ 1,204,627</b>	<b>\$ 919,670</b>	<b>\$ 2,124,297</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services		\$ 919,670	\$ 919,670
<b>Total Expenditure Appropriations:</b>	<b>\$ 1,204,627</b>	<b>\$ 919,670</b>	<b>\$ 2,124,297</b>

For the Department of Corrections, funds will be budgeted in FY2020 as follows:

<b>02-46-046-460510-19000000 - FIRST RESPONDERS PYMNTS COVID</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 1,727,569	\$ 1,727,569
<b>Total Funding:</b>	<b>\$ -</b>	<b>\$ 1,727,569</b>	<b>\$ 1,727,569</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ -	\$ 1,677,569	\$ 1,677,569
050-500109 - Personal Service Temp Appointment	\$ -	\$ 50,000	\$ 50,000
<b>Total Expenditure Appropriations:</b>		<b>\$ 1,727,569</b>	<b>\$ 1,727,569</b>

For the Liquor Commission, funds will be budgeted in FY2020 as follows:

<b>02-77-077-770512-78780000 - ENFORCEMENT, LICENSING &amp; EDUCA</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 52,672	\$ 52,672
<b>Total Funding:</b>	<b>\$ 4,203,882</b>	<b>\$ 52,672</b>	<b>\$ 4,256,554</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ 2,103,945	\$ 52,672	\$ 2,156,617
<b>Total Expenditure Appropriations:</b>	<b>\$ 4,203,882</b>	<b>\$ 52,672</b>	<b>\$ 4,256,554</b>

For the Pease Development Authority, funds will be budgeted in FY2020 as follows:

<b>03-13-013-130510-38570000 - Harbor Management Program</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 4,972	\$ 4,972
<b>Total Funding:</b>	<b>\$ 526,548</b>	<b>\$ 4,972</b>	<b>\$ 531,520</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ 191,858	\$ 4,972	\$ 196,830
<b>Total Expenditure Appropriations:</b>	<b>\$ 526,548</b>	<b>\$ 4,972</b>	<b>\$ 531,520</b>

For the Department of Natural and Cultural Resources, funds will be budgeted in FY2020 as follows:

<b>03-35-035-351010-35200000 - FOREST PROTECTION</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 34,758	\$ 34,758
<b>Total Funding:</b>	<b>\$ 1,451,326</b>	<b>\$ 34,758</b>	<b>\$ 1,486,084</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ 750,437	\$ 34,758	\$ 785,195
<b>Total Expenditure Appropriations:</b>	<b>\$ 1,451,326</b>	<b>\$ 34,758</b>	<b>\$ 1,486,084</b>

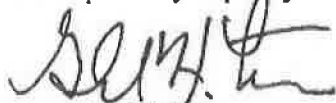
For the Fish and Game Department, funds will be budgeted in FY2020 as follows:

<b>03-75-075-752520-78870000 - CONSERVATION LAW ENFORCEMENT</b>			
<b>Class</b>	<b>Current FY20 Budget</b>	<b>Requested Action</b>	<b>Revised FY20 Budget</b>
<b>Funding</b>			
00D-488502 - Xfer of Fed Funds to Other State Agency	\$ -	\$ 106,886	\$ 106,886
<b>Total Funding:</b>	<b>\$ 5,737,382</b>	<b>\$ 106,886</b>	<b>\$ 5,844,268</b>
<b>Expenditure Appropriations</b>			
010-500100 - Personal Services	\$ 3,059,465	\$ 106,886	\$ 3,166,351
<b>Total Expenditure Appropriations:</b>	<b>\$ 5,737,382</b>	<b>\$ 106,886</b>	<b>\$ 5,844,268</b>

#### EXPLANATION

These eight State agencies went through the online First Responder COVID-19 Stipend Program application process with the Department of Safety, Homeland Security and Emergency Management (DOS-HSEM). To be eligible, a State employee must be a first responder and identified as either full-time, part-time, on-call, or volunteer status. The stipend payments are for the eight weeks and two days between May 4, 2020 and June 30, 2020, and these requests reflect the DOS-HSEM - approved first responder stipend amount for these State of New Hampshire employees.

We respectfully request your approval.



Gerald H. Little  
Director, GOFERR