



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

CHRISTOPHER T. SUNUNU
Governor

August 18, 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, 2020-10, 2020-14, 2020-15, and 2020-16 I have approved your written request, in attachment, to take the following actions related to the CARES Act Coronavirus Relief Funds:

1. Authority to reimburse the NH Department of Safety (DOS), vendor# 177878, Concord, NH, for eligible COVID-19-related expenses incurred from April 10, 2020 to June 19, 2020. Funds will be reimbursed through Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding in the amount of \$511,225. Budgeted consistent with the information in the request in attachment, effective through December 30, 2020. (100% Federal Funds)
2. Authorize DOS to accept and expend 511,225 from the GOFERR, budgeted consistent with the information in the request in attachment, effective through December 30, 2020. (100% Federal Funds)

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

Sincerely,

A handwritten signature in blue ink that reads "Christopher T. Sununu".

Christopher T. Sununu
Governor

CC Charles Arlinghaus, Commissioner, Department of Administrative Services
Robert Quinn, Commissioner, Department of Safety



STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

for

EMERGENCY RELIEF AND RECOVERY

August 17, 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, 2020-09, 2020-10, 2020-14, 2020-15 AND 2020-16

Dear Governor Sununu:

- 1. The Governor's Office for Emergency Relief and Recovery (GOFERR) requests authority to reimburse the NH Department of Safety, vendor# 177878, Concord, NH, for eligible COVID-19-related expenses incurred from April 10, 2020 to June 19, 2020. Funds will be reimbursed through Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding in the amount of \$511,225, effective upon your approval. 100% Federal Funds.

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

085-588523 - Inter-Agency Transfer of Federal Funds FY2021 \$511,225

- 2. Contingent on approval for Requested Action #1, the NH Department of Safety will accept these CARES Act funds from GOFERR. 100% Federal Funds.

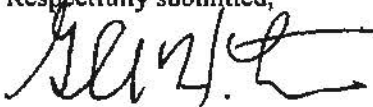
Funds will be budgeted in FY2021 as follows:

Table with 4 columns: Class, Current FY21 Budget, Requested Action, Revised FY21 Budget. Rows include Funding (00D-488502 - Xfer of Fed Funds to Other State Agency) and Expenditure Appropriations (010-500100 - Regular Officers and Employees, 060-500601 - FICA(Permanent)).

EXPLANATION

The Governor has authorized the emergency allocation and expenditure from GOFERR of \$511,225 to the NH Department of Safety. This represents reimbursement of unbudgeted COVID-19-related expenditures incurred by the NH Department of Safety from April 10, 2020 to June 19, 2020, specifically payroll expenses for law enforcement employees whose services were substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gerald H. Little". The signature is written in a cursive style with a prominent initial "G" and a long horizontal stroke at the end.

Gerald H. Little
Director, GOFERR