



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

CHRISTOPHER T. SUNUNU
Governor

January 30, 2021

Frank Edelblut
Commissioner
New Hampshire Department of Education
101 Pleasant Street
Concord, N.H. 03301

Dear Commissioner Edelblut,

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, 2020-16, 2020-17, 2020-18, 2020-20, 2020-21, 2020-23, 2020-24, 2020-25, and 2021-01 I have approved your written request, in attachment, to take the following actions related to Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act Funds:

1. Authority for the Department of Education (DOE), Division of Learner Support to accept and expend Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act, Emergency Assistance to Non-Public Schools (EANS) funds received as part of the Governor's Emergency Education Relief Fund II (GEER II) in the amount of \$7,069,209 from the United States Department of Education. Budgeted consistent with the request, in attachment, effective through June 30, 2023. (100% Federal Funds)
2. Authority for the NH DOE to enter into grant agreements and/or contracts with various vendors, for a total amount not to exceed \$6,987,847 to support EANS activities budgeted consistent with the request, in attachment. Effective through June 30, 2023. (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

Frank Edelblut
Commissioner



Christine Brennan
Deputy Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF EDUCATION
101 Pleasant Street
Concord, N.H. 03301
TEL (603) 271-3495
FAX (603)-271-1953
Citizens Services Line 1-800-339-9900

January 29, 2021

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

REQUESTED ACTION UNDER RSA 4:45, RSA 21-P:43, AND SECTION 4 OF EXECUTIVE ORDER 2020-A4 AS EXTENDED BY EXECUTIVE ORDERS 2020-05 AND 2020-08, 2020-09, 2020-10, 2020-14, 2020-15, 2020-16, 2020-17, 2020-18, 2020-20, 2020-21, 2020-23, 2020-24, 2020-25 AND 2021-01 AND SUSPEND THE MANUAL OF PROCEDURES 150, V., B., 1., REQUIREMENT.

1. Authorize the Department of Education, Division of Learner Support to accept and expend Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act, Emergency Assistance to Non-Public Schools (EANS) funds received as part of the Governor's Emergency Education Relief Fund II (GEER II) in the amount of \$7,069,209 from the United States Department of Education, effective upon approval by the Governor through June 30, 2023. 100% Federal Funds.
2. Contingent on approval of action item #2, authorize the NHDOE to enter into grant agreements and/or contracts with various vendors, for a total amount not to exceed \$6,987,847 to support EANS activities, such as those listed below, effective upon your approval through June 30, 2023. 100% Federal Funds.

Funds to be budgeted in the account titled, as shown below and on the attached spreadsheet.

EANS – CRRSA ACT 2021

Account: 06-56-56-562010-19700000

Revenue Source Code: 400374

EXPLANATION

The New Hampshire Department of Education, through the New Hampshire Governor's Office, received a grant through new legislation, the Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act, Emergency Assistance to Non-Public Schools (EANS) funds received as part of the Governor's Emergency Education Relief Fund II (GEER II). This program provides non-public schools support to address educational disruptions resulting from COVID-19

The EANS funds are to be used to support activities such as:

- Supplies to sanitize, disinfect, and clean school facilities;
- Personal protective equipment;
- Improving ventilation systems;
- Training and professional development for staff;
- Physical barriers to facilitate social distancing;
- COVID testing;
- Educational technology
- Redevelopment of instructional materials;
- Leasing additional space to ensure social distancing;
- Transportation;
- Remote learning support and capacity;

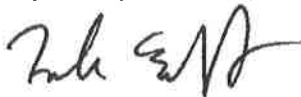
Unique to this grant, non-public schools will not receive funds directly (other than reimbursement of expenses back to March 13, 2020). Rather, the state will function in a procurement role for qualified expenses of the schools. The department has already engaged conversations with the department of administrative services to assist with this work.

APPROPRIATION EXPLANATION

| <u>Class</u> | <u>Class Description</u> | <u>Explanation</u> |
|--------------|--------------------------------|--|
| 029 | Intra-Agency Transfers | Appropriation to internal program support. |
| 040 | Indirect Costs | Appropriation to meet the State of NH Statewide Cost Allocation Plan obligations. |
| 041 | Audit Fund Set Aside | Appropriation is based on .1 percent of the grant. |
| 042 | Post-Retirement | Appropriation to cover post retirement costs at the current rate of 10.43 percent. |
| 050 | Part Time Salaries | Appropriation to cover cost allocation of salary. |
| 060 | Benefits | Appropriation to cover Health, Dental, Life, Medicare, FICA and Retirement Contributions for full time and cost allocated positions. |
| 072 | Grants – Federal | Appropriation for the distribution of funds to grant sub-recipients. |
| 102 | Contracts for Program Services | Appropriation to contract with providers of evaluation services, technical assistance and trainings. |

In the event Federal Funds become no longer available, General Funds will not be requested to support this program. Attached are copies of the grant awards.

Respectfully submitted,



Frank Edelblut
Commissioner

EANS - CRRSA Act 2021

AU #19700000

| Class | Object | Description | FY21 | FY22 | FY23 |
|-------|--------|--------------------------------|------------------------|---------------------|---------------------|
| 029 | 500290 | Intra-Agency Transfers | \$ 15,000.00 | \$ 5,000.00 | \$ 10,000.00 |
| 040 | 500800 | Indirect Costs | \$ 372.00 | \$ 994.00 | \$ 1,259.00 |
| 041 | 500801 | Audit Fund Set Aside | \$ 7,069.00 | \$ - | \$ - |
| 042 | 500620 | Additional Frindge Benefits | \$ 171.00 | \$ 421.00 | \$ 546.00 |
| 050 | 500109 | Personal Service Temp | \$ 4,635.00 | \$ 11,432.00 | \$ 14,846.00 |
| 060 | 500601 | Benefits | \$ 1,098.00 | \$ 3,927.00 | \$ 4,592.00 |
| 072 | 500557 | Grants Federal | \$ 6,869,209.00 | \$ - | \$ - |
| 102 | 500731 | Contracts for Program Services | \$ 118,638.00 | \$ - | \$ - |
| | | FY TOTAL | \$ 7,016,192.00 | \$ 21,774.00 | \$ 31,243.00 |