



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

**CHRISTOPHER T. SUNUNU**  
Governor

February 3, 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 funds received as part of the Governor's Emergency Education Relief Fund II (GEER II) in the amount of \$3,799,848 from the United States Department of Education. 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  
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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.**

Authorize the Department of Education, Division of Learner Support to accept and expend Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act, Governor's Emergency Education Relief Fund II (GEER II) in the amount of \$3,799,848 from the United States Department of Education, effective upon approval by the Governor through June 30, 2023. 100% Federal Funds.

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

**GEER II – CRRSA Act 2021**  
Account: 06-56-56-562010-19590000  
Revenue Source Code: 400374

#### **EXPLANATION**

The New Hampshire Department of Education Coronavirus Response and Relief and Supplemental Appropriations (CRRSA) Act, Governor's Emergency Education Relief Fund II (GEER II).

These funds, which can be used broadly, are designed to be used in one or more of the following areas:

- To provide emergency support through grants to local education agencies (LEAs) that have been most impacted by COVID-19;

- To provide emergency support through grants to institutions of higher education (IHEs) serving students most impacted by COVID-19;
- Supporting IHE, LEA, or education related entities within the state that provide educational services, the provision of childcare and early childhood education, social and emotional support, and the protection of education related jobs.

#### APPROPRIATION EXPLANATION

<u>Class</u>	<u>Class Description</u>	<u>Explanation</u>
020	Current Expenses	Appropriation to cover materials and supplies that will be used by staff.
027	Transfers to DOIT	Appropriation to cover required IT support.
028	Transfers to General Services	Appropriation for staff work areas.
029	Intra-Agency Transfers	Appropriation to internal program support.
030	Equipment	Appropriation to provide new equipment to staff hired under the grant.
037	Technology Hardware	Appropriation for new computer hardware.
038	Technology Software	Appropriation for new computer software.
039	Telecommunications	Appropriation to provide VOIP and other telecommunications services.
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.
059	Personal Service Temp	Appropriation to fund existing position to support the grant.
060	Benefits	Appropriation to cover Health, Dental, Life, Medicare, FICA and Retirement Contributions for full time and cost allocated positions.
070	In-State Travel	Appropriation to cover travel for in state meetings, presentations and technical assistance.
072	Grants – Federal	Appropriation for the distribution of funds to grant sub-recipients.
080	Out of State Travel	Appropriation to cover staff travel to attend out of state meetings and presentations.
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

**GEER II - CRRSA Act 2021**

**AU #19590000**

Class	Object	Description	FY21	FY22	FY23
020	500200	Current Expenses	\$ 600.00	\$ 600.00	\$ 1,600.00
027	582703	Transfers to DOI/T	\$ -	\$ -	\$ 3,600.00
028	582814	Transfers to General Servic	\$ -	\$ -	\$ 2,700.00
029	500290	Intra-Agency Transfers	\$ 10,000.00	\$ 5,000.00	\$ 10,300.00
030	500301	Equipment New Replacement	\$ -	\$ -	\$ 200.00
037	500173	Technology Hardware	\$ -	\$ -	\$ 200.00
038	500177	Technology Software	\$ 202,000.00	\$ -	\$ 175.00
039	500190	Telecommunications	\$ -	\$ -	\$ 1,329.00
040	500800	Indirect Costs	\$ 410.00	\$ 1,032.00	\$ 10,051.00
041	500801	Audit Fund Set Aside	\$ 3,800.00	\$ -	\$ -
042	500620	Additional Frindge Benefits	\$ 170.00	\$ 421.00	\$ 3,515.00
050	500109	Personal Service Temp Appoi	\$ 4,635.00	\$ 11,432.00	\$ 26,554.00
059	500177	Temp Full Time	\$ -	\$ -	\$ 68,952.00
060	500601	Benefits	\$ 1,098.00	\$ 3,927.00	\$ 48,044.00
070	500710	In State Travel Reimbursement	\$ -	\$ -	\$ 750.00
072	500557	Grants Federal	\$ 1,350,000.00	\$ -	\$ -
080	500710	Out of State Travel Reimb	\$ -	\$ -	\$ 2,500.00
102	500731	Contracts for Program Services	\$ 2,024,253.00	\$ -	\$ -
		<b>FY TOTAL</b>	<b>\$ 3,596,966.00</b>	<b>\$ 22,412.00</b>	<b>\$ 180,470.00</b>