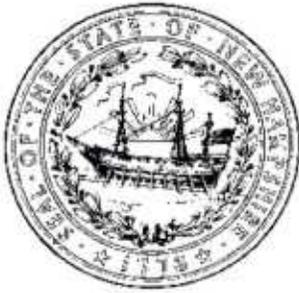


MLC



STATE OF NEW HAMPSHIRE
DEPARTMENT OF CORRECTIONS
DIVISION OF ADMINISTRATION

P.O. Box 1806
CONCORD, NH 03302-1806
603-271-5610 FAX: 888-908-6609
TDD ACCESS: 1-800-735-2964
www.nh.gov/nhdoc

HELEN E. HANKS
COMMISSIONER

JONATHAN K. HANSON
DIRECTOR

19B

September 23, 2022

His Excellency, Governor Christopher T. Sununu
and the Honorable Executive Council
State House
Concord, NH 03301

REQUESTED ACTION

Authorize the NH Department of Corrections to accept and expend reimbursement funds from Amica Mutual Insurance Company in the amount of \$32,342.00 for a June 2022 auto loss claim effective upon Governor and Council approval through June 30, 2023. **100% Agency Income**

Funds will be budgeted in Fiscal Year 2023 in the following account: *Commissioner's Office*: 02-46-46-460010-71010000-030-500320

Class/Account	Description	FY 23 Current Adjusted Authorized	Requested Action	FY 23 Revised Adjusted Authorized
00010	General Funds	\$1,494,157.00	-	\$1,494,157.00
009-401510-44	Miscellaneous Revenue	-	\$32,342.00	\$32,342.00
	Total Revenue	\$1,494,157.00	\$32,342.00	\$1,526,499.00
010-500100	Personal Services, Permanent Classified	\$214,430.00	\$0.00	\$214,430.00
011-500126	Personal Services, Permanent Unclassified	\$149,064.00	\$0.00	\$149,064.00
012-500128	Personal Services, Permanent Unclassified	\$140,293.00	\$0.00	\$140,293.00
018-500106	Overtime	\$0.00	\$0.00	\$0.00
020-500200	Current Expense	\$13,264.00	\$0.00	\$13,264.00
022-500248	Rents-Leases Other Than	\$1,970.00	\$0.00	\$1,970.00
026-500521	Organizational Dues	\$5,655.00	\$0.00	\$5,655.00
028-582814	Transfer to Central Services	\$415,908.00	\$0.00	\$415,908.00
030-500320	Equipment New Replacement	\$164,191.00	\$32,342.00	\$196,533.00
039-500179	Telecommunications Data	\$11,119.00	\$0.00	\$11,119.00
057-500531	Books Periodicals Subscription	\$965.00	\$0.00	\$965.00
060-500601	Benefits	\$294,073.00	\$0.00	\$294,073.00
066-500554	Employee Training	\$30,538.00	\$0.00	\$30,538.00
070-500707	In-State Travel Reimbursement	\$2,154.00	\$0.00	\$2,154.00
080-500717	Out of State Travel Reimbursement	\$2,839.00	\$0.00	\$2,839.00
089-501543	Transfer to DAS Maintenance Fund	\$26,744.00	\$0.00	\$26,744.00
103-502507	Contracts for Operational Services	\$82.00	\$0.00	\$82.00
211-500757	Catastrophic Causality Insurance	\$20,868.00	\$0.00	\$20,868.00
	Total Expense	\$1,494,157.00	\$32,342.00	\$1,526,499.00

EXPLANATION

Funds are being budgeted in Class 030 – Equipment New Replacement to replace the loss of the Department's motor vehicle.

On Wednesday, June 8, 2022, COR 4, a Probation and Parole 2019 Dodge Charger was involved in a two-car motor vehicle collision in which the driver of the second vehicle was found at fault. COR 4 was struck on the driver's side of the vehicle. The impact of the collision caused extensive damage to the driver's side front door, rear door and quarter panel and was deemed totaled. There were no injuries to either party in the motor vehicle collision.

Respectfully Submitted,



Helen E. Hanks
Commissioner



Claims Processing - Amica Scan Center
PO Box 9690
Providence, RI 02940-9690

Toll Free: 1-800-59-AMICA
(1-800-592-6422)
Fax: 1---

August 31, 2022

Treasury State of NH
P.O. Box 1806
Concord, NH 03301
Attn: Lisa Stone

File Number: 60004356311
Date of Loss: June 8, 2022

To Whom It May Concern:

Thank you for speaking with me regarding the settlement of your auto loss. The figures are outlined below:

Actual Cash Value: \$32,342.00
Total Agreed Figure: \$32,342.00
Net Final Payment: \$32,342.00

A payment has been issued in the amount of settlement for your auto loss as indicated in this letter.

Please call me with any questions.

Sincerely,

Ryan Wentzell

Ryan Wentzell
Amica Mutual Insurance Company
800-592-6422 x47005
RWENTZELL@AMICA.COM

Enc. check