



STATE OF NEW HAMPSHIRE
DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES
 STATE MILITARY RESERVATION, 1 MINUTEMAN WAY
 CONCORD, NEW HAMPSHIRE 03301-5607

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 C. Sen

David J. Mikolaities, Major General
The Adjutant General

Phone: 603-225-1200
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May 13, 2024

The Honorable Ken Weyler, Chairman
 Fiscal Committee of the General Court
 State House
 Concord, New Hampshire 03301

His Excellency Governor Christopher T. Sununu
 And the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to RSA 14:30-a, VI, the Department of Military Affairs and Veterans Services respectfully requests authorization to accept and expend additional Federal Funds in the amount of \$5,397.00 from the Department of Veterans Affairs to fund the New Hampshire State Approving Agency Program or the "SAA". Effective upon Fiscal Committee of the General Court and Governor and Council approval through September 30, 2024. 100% Federal Funds

Funds are to be budgeted in the following accounts:

02-12-12-121010-47840000 Dept. of Military Affairs and Veterans Services-State Approving Agency

<u>Class</u>	<u>Description</u>	<u>FY2024</u> <u>Appropriation</u>	<u>Requested</u> <u>Change</u>	<u>FY2024</u> <u>Adjusted Budget</u>
020-500200	Current Expenses	\$7,000.00		\$7,000.00
026-500251	Organizational Dues	\$0.00	\$995.00	\$995.00
030-500301	Equipment New/Replacement	\$10,000.00		\$10,000.00
040-501587	Indirect Costs	\$16,865.00		\$16,865.00
041-500801	Audit Fund Set Aside	\$169.00	\$5.00	\$174.00
042-500620	Post Retirement	\$4,422.00		\$4,422.00
059-500117	Temp Full Time	\$68,450.00		\$68,450.00
060-500601	Benefits	\$50,910.00		\$50,910.00
070-500704	In State Travel	\$10,829.00		\$10,829.00
080-500713	Out State Travel	\$0.00	\$4,397.00	\$4,397.00
	Totals:	\$168,645.00	\$5,397.00	\$174,042.00
000-400338	Federal Fund	(\$168,645.00)	(\$5,397.00)	(\$174,042.00)

May 13, 2024

The Honorable Ken Weyler, Chairman
Fiscal Committee of the General Court

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And the Honorable Council

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EXPLANATION

The Department of Military Affairs and Veterans Services requests authorization to accept and expend additional Federal Funds in the amount of \$5,397.00 to create a State Approving Agency Program Organizational Dues and Out State Travel. This program will require an educational institution and/or training establishment desiring to secure approval of courses or programs, or organizations desiring to provide testing for a license or certification, to be pursued by veterans and eligible persons using the G.I Bill in accordance with the provisions of chapters 30, 32, 33, 34, 35 and 36 of title 38, United States Code, and section 510 and chapters 1606 and 1607 of title 10, United States Code.

Class 026 – Organizational Dues will be used to cover all membership fees.

Class 041 - Audit Fund Set Aside: for additional 0.1% audit fund set aside requirements.

Class 080 - Out State Travel will be used to cover all Out State conferences expenses.

In the event Federal Funds become no longer available, General Funds will not be requested to support this program.

Your favorable action on this request is appreciated.

Respectfully submitted,

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727029

David J. Mikolaities

Major General, NH National Guard

The Adjutant General

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FISCAL SITUATION 02-12-12-121010-47840000

FFY 2024 Additional Award to SFY 2024 Budget Appropriation	\$5,397.00
Add: SFY 2024 Budget Appropriation	<u>\$168,645.00</u>
Total Available Funds (Org. 47840000)	<u>\$174,042.00</u>
 This Request	 \$5,397.00



**DEPARTMENT OF VETERANS AFFAIRS
Veterans Benefits Administration
Education Service
Washington, D.C. 20420**

January 2, 2024

Warren M. Perry, Deputy Adjutant General
State of New Hampshire
The Department of Military Affairs and Veterans Services
4 Pembroke Road
Concord, NH 03301

Dear Deputy Adjutant General Perry:

This letter is the official notification from the U.S. Department of Veterans Affairs (VA), Education Service's intent to enter a Cooperative Agreement with your Agency for the base year of a five-year agreement for the period Jan 12, 2024 – September 30, 2024. The terms and conditions are outlined in the attachments.

Upon your review, please return, via e-mail, all completed and signed documents, to include the signed agreement, completed appendices and cover letter to your VACO Representative listed below. If your agency has questions, please pose questions in writing via e-mail to your VACO Representative as soon as possible.

Initial Allocation for your SAA: \$168,645.00
Cost of Living Increase for Fiscal Year 2024: \$5,397.00

Total Allocation for your SAA for Fiscal Year 2024 (FY24): \$174,042.00

Risk-Based Survey and Supervisory Visit requirements for your SAA for FY24:

RBS	Supervisory Visits
3	3

The primary and alternate VACO Representatives for this agreement are:

VACO Representative:

Name: Ben Berck

Telephone Number: (402) 420-4008

Email Address: Bernard.Berck@va.gov

Alternate VACO Representative:

Name: Rasheema Davis

Email Address: rasheema.davis@va.gov

Please submit your signed correspondence by January 10, 2024. Reimbursement invoices cannot be processed without a signed agreement by the Director, Education Service and funds obligated within VA's Financial Management System (FMS) at the relevant VA Regional Processing offices.

Very Respectfully,

/s/

James Ruhlman, Deputy Director, Program
Management, Education Service

I confirm that I am in receipt of the information contained within this letter.

PERRY.WARREN.MICHAEL.1025194426
EL.1025194426

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PERRY.WARREN.MICHAEL.1025194426
Date: 2024.01.03 12:42:27 -05'00'

Warren M. Perry, Deputy Adjutant General