

# MAINE STATE LEGISLATURE

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STATE OF MAINE  
CONNECTME AUTHORITY  
145 STATEHOUSE STATION  
AUGUSTA, MAINE  
04333-0145

DICK THOMPSON  
CHAIR

SANDRA SAUNDERS  
RALPH JOHNSON  
DENISE GARLAND  
SUSAN WOODS  
BRUCE WILLIAMSON  
AUTHORITY MEMBERS

Date  
February 1, 2017

Honorable Sara Gideon  
Speaker of the House  
2 State House Station  
Augusta, Maine 04333

Honorable Michael D. Thibodeau  
President of the Senate  
3 State House Station  
Augusta, Maine 04333

Dear Speaker Gideon and President Thibodeau:

Pursuant to 5 M.R.S.A., Section 12023, please consider this the letter of transmittal for the required report from the ConnectME Authority due by February 1, 2017.

Please contact me if you have any questions or need additional information.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Lisa Leahy'.

Lisa Leahy  
Associate Executive Director

ConnectME Authority

Report to the Legislature on Financial Policies and Procedures

February 1, 2017

The ConnectME Authority's fiscal year is July 1<sup>st</sup> through June 30<sup>th</sup>. The reporting period for this report is July 1, 2015, through June 30, 2016.

**§12023. REPORTS TO THE LEGISLATURE**

**2. Ongoing reports. By February 1, 2014, and annually thereafter, a governing body shall submit a report to the Legislature containing the following information:**

**A. A list of all procurements exceeding \$10,000 in the preceding year for which competitive procurement was waived under the policies adopted pursuant to section 12022, subsection 3, including procurements exceeding \$10,000 that were made under contracts previously entered into for which competitive procurement was not required. The list must include the names of the vendors and costs associated with those procurements;**

None.

**B. A list of all persons to which the entity made contributions greater than \$1,000 in the preceding year and the total amount contributed to each; and**

None.

**C. A description of changes made in the preceding year to the written policies and procedures required by section 12022 or to the procedures used by the governing body to monitor compliance with those policies and procedures.**

No changes were made to the Authority's policies and procedures.