

MAINE STATE LEGISLATURE

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STATE OF MAINE
CONNECTME AUTHORITY
145 STATEHOUSE STATION
AUGUSTA, MAINE
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DENISE GARLAND
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BRUCE WILLIAMSON
SANDY SAUNDERS
RALPH JOHNSON

AUTHORITY MEMBERS

DICK THOMPSON
CHAIR

January 31, 2018

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, 2018.

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

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David W. Maxwell'.

David W. Maxwell
Program Director

cc: Heather Jackson, Director
ConnectME Authority

ConnectME Authority

Report to the Legislature on Financial Policies and Procedures

February 1, 2018

The ConnectME Authority's fiscal year is July 1st through June 30th. The reporting period for this report is July 1, 2016, through June 30, 2017.

§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. During the reporting period, a rulemaking effort was initiated. The purpose of this is to revise Chapter 101, ConnectME Authority, to incorporate statutory changes made during the 127th Legislature.