

MAINE STATE LEGISLATURE

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CONNECTME



State of Maine
ConnectME Authority
59 State House Station, Augusta, Maine 04333-0059
Connect.ME@maine.gov
www.Maine.gov/connectme/

Dick Thompson
Chair

Authority Members - Denise Garland - Susan Woods - Bruce Williamson – Jon Richard - Ralph Johnson

January 31, 2019

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

Honorable Troy Jackson
President of the Senate
3 State House Station
Augusta, ME 04333

Dear Speaker Gideon and President Jackson,

Please find attached the required report pursuant to 5 M.R.S Section 12023 from the ConnectME Authority.

Feel free to contact me if you have any questions or need additional information.

Regards,

A handwritten signature in black ink, appearing to read 'Richard Thompson', with a long horizontal flourish extending to the right.

Richard Thompson
Chair, ConnectME Authority
Deputy Commissioner, DAFS

ConnectME Authority
Report to the Legislature on Financial Policies and Procedures
Due January 31, 2019

The ConnectME Authority's fiscal year is July 1st through June 30th. The reporting period for this report is July 1, 2017 through June 30, 2018.

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 policies and procedures during this reporting period but a rulemaking effort is being reinitiated due to a processing error last year.