MAINE STATE LEGISLATURE

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1	L.D. 532
3	(Filing No. S- 20)
5	
-	STATE OF MAINE
7	SENATE OF MAINE SENATE
9	114TH LEGISLATURE FIRST REGULAR SESSION
11	
13	COMMITTEE AMENDMENT "A" to S.P. 216, L.D. 532, "Resolve, Allocating the Proceeds of the \$3,000,000 Bond Issue for Land
15	Acquisition, Construction, Repair and Renovation of Public Safety Facilities"
17	balecy racificies
19	Amend the resolve by striking out everything after the emergency preamble and before the emergency clause and inserting in its place the following:
21	in its place the following.
23	'Commissioner of Administration to implement expenditure of \$3,000,000 bond proceeds. Resolved: That the Commissioner of Administration may direct and supervise the expenditure by the
25	Department of Public Safety of the \$3,000,000 bond issue
27	authorized by Private and Special Law 1987, chapter 120, which is hereby allocated as follows:
29	INLAND FISHERIES AND WILDLIFE, DEPARTMENT OF
31	****
33	Waterfowl Habitat Acquisition and Management
35	Capital Expenditures \$35,000
37	This amount is in consideration of the acquisition of property from the Gray Game
39	Farm for the Dry Mills project referred to in this resolve; the amount of such
41	consideration is determined to be less than the actual fair market value of the 4 acres
43	which will now be used by the Department of Public Safety to house communications
45	equipment and dispatching functions.
47	DEPARTMENT OF INLAND FISHERIES AND WILDLIFE
49	TOTAL \$35,000

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1	PUBLIC SAFETY, DEPARTMENT OF	
3	Construction and Dancin of Dublic Safety	
5	Construction and Repair of Public Safety Facilities	
7	Alfred - site acquisition, survey, new buildings and utilities	
9	construction, fuel services	
11	Capital Expenditures	\$494,000
13	South Portland (Crosby Farms) - construction of garage, storage	
15	and car wash, fuel services	
17	Capital Expenditures	\$477,000
19	Dry Mills - construction of building, radio repair and	
21	installation garage, fuel services	
23	Capital Expenditures	\$921,000
25	Capital Expenditures	\$921,000
27	Orono - communication building repair	
29	Capital Expenditures	\$282,700
31	Thomaston - building repair	
33	Capital Expenditures	\$144,100
35	Pineland - building repair	
37	Capital Expenditures	\$100,000
39	Related project expenditures including: design and professional	
41	<pre>fees, \$293,977; 1% for art, \$23,288; site and soil analysis, \$30,000;</pre>	
43	advertisement, insurance and legal fees, \$17,300; moveable equipment,	
45	\$24,000; life cycle evaluation, coordination of communication tower	
47	design study, clerk of the works and other fees and expenditures, \$157,635.	
49	other rees and expenditures, \$137,033.	
e 1	Capital Expenditures	\$546,200
51	DEPARTMENT OF PUBLIC SAFETY	
53	TOTAL	\$2,965,000

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1				
	TOTAL ALLOCATIONS \$3,000,00			
3				
	The Commissioner of Public Safety may alter and adjus			
5	expenditures consistent with project needs upon th			
	recommendation of the Director of the Bureau of Publi			
7	Improvements and the approval of the Commissioner o			
	Administration; and be it further			
9	77 6 14 4 TO 1 1			
	Transfer between items. Resolved: That the amount liste			
11	after each item is to be construed as a guide. Within each			
10	section, any one or more amounts may be exceeded with the			
13	approval of the Governor by transfer from one item to another no			
15	exceeding 10% in the aggregate.'			
13				
17				
1,	STATEMENT OF FACT			
19				
	This amendment allocates funds in consideration of 4 acre			
21	on the Gray Game Farm which will now be used for a new publi			
	safety facility. It also makes a number of technical correction			
23	to the resolve.			

Reported by Senator Pearson for the Committee on Appropriations and Financial Affairs. Reproduced and Distributed Pursuant to Senate Rule 12. (3/24/89) (Filing No. S-20)