

MAINE STATE LEGISLATURE

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Date: 5-1-07

(Filing No. S- 72)

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STATE OF MAINE
SENATE
123RD LEGISLATURE
FIRST REGULAR SESSION

SENATE AMENDMENT "A" to H.P. 272, L.D. 342, Bill, "An Act To Contract Out the State Single Audit"

Amend the bill by striking out the title and substituting the following:

'An Act To Eliminate the Department of Audit and To Distribute Its Duties and Functions to Other State Government Entities'

Amend the bill by striking out everything after the enacting clause and before the summary and inserting the following:

Sec. 1. 5 MRSA c. 11, as amended, is repealed.

Sec. 2. Implementing legislation. The State Controller shall submit legislation to the Joint Standing Committee on State and Local Government that eliminates the Department of Audit and distributes the duties and functions of that department to other appropriate State Government entities, including the Department of Administrative and Financial Services, Office of the State Controller. The State Controller shall submit recommendations and implementing legislation, including necessary cross-references, by December 15, 2007 to the Joint Standing Committee on State and Local Government. The committee shall submit legislation to the Second Regular Session of the 123rd Legislature.

Sec. 3. Appropriations and allocations. The following appropriations and allocations are made.

**AUDIT, DEPARTMENT OF
Audit - Departmental Bureau 0067**

Initiative: Provides deappropriations and deallocations associated with the elimination of the Department of Audit as of July 1, 2008.

GENERAL FUND	2007-08	2008-09
POSITIONS - LEGISLATIVE COUNT	0.000	(16.000)

SENATE AMENDMENT

SENATE AMENDMENT "A" to H.P. 272, L.D. 342

ADD

1	Personal Services	\$0	(\$1,393,459)
2	All Other	\$0	(\$48,548)
3			
4	GENERAL FUND TOTAL	<hr/>	<hr/>
		\$0	(\$1,442,007)
5	OTHER SPECIAL REVENUE FUNDS	2007-08	2008-09
6	POSITIONS - LEGISLATIVE COUNT	0.000	(17.000)
7	Personal Services	\$0	(\$1,328,679)
8	All Other	\$0	(\$212,851)
9			
10	OTHER SPECIAL REVENUE FUNDS TOTAL	<hr/>	<hr/>
		\$0	(\$1,541,530)

11 **Audit - Unorganized Territory 0075**

12 Initiative: Provides a deallocation associated with the elimination of the Department of
 13 Audit as of July 1, 2008.

14	OTHER SPECIAL REVENUE FUNDS	2007-08	2008-09
15	POSITIONS - LEGISLATIVE COUNT	0.000	(2.000)
16	Personal Services	\$0	(\$143,735)
17	All Other	\$0	(\$52,359)
18			
19	OTHER SPECIAL REVENUE FUNDS TOTAL	<hr/>	<hr/>
		\$0	(\$196,094)

20 **AUDIT, DEPARTMENT OF**
 21 **DEPARTMENT TOTALS**

22		2007-08	2008-09
23	GENERAL FUND	\$0	(\$1,442,007)
24	OTHER SPECIAL REVENUE FUNDS	\$0	(\$1,737,624)
25			
26	DEPARTMENT TOTAL - ALL FUNDS	<hr/>	<hr/>
		\$0	(\$3,179,631)

27 **Sec. 4. Effective date.** That section of this Act that repeals the Maine Revised
 28 Statutes, Title 5, chapter 11 takes effect July 1, 2008.'

29 **SUMMARY**

30 This amendment eliminates the Department of Audit as of July 1, 2008 and requires
 31 the State Controller to submit legislation to the Joint Standing Committee on State and
 32 Local Government that distributes the duties and functions of the Department of Audit to

SENATE AMENDMENT "A" to H.P. 272, L.D. 342

1 other State Government entities, including the Department of Administrative and
2 Financial Services, Office of the State Controller.

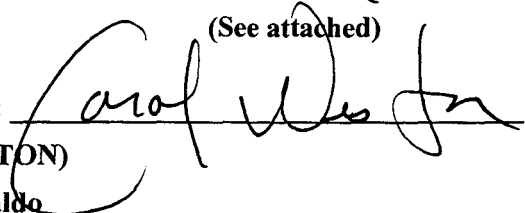
3 **FISCAL NOTE REQUIRED**

4 (See attached)

5 **SPONSORED BY:**

6 (Senator WESTON)

7 **COUNTY:** Waldo

A handwritten signature in black ink, appearing to read "Carol Weston", is written over a horizontal line. The signature is cursive and extends across the line.



123rd MAINE LEGISLATURE

LD 342

LR 1667(04)

An Act To Contract Out the State Single Audit

Fiscal Note for Senate Amendment "A"
 Sponsor: Sen. Weston of Waldo
 Fiscal Note Required: Yes

Fiscal Note

	2007-08	2008-09	Projections 2009-10	Projections 2010-11
Net Cost (Savings)				
General Fund	\$0	(\$1,442,007)	(\$1,484,926)	(\$1,529,166)
Appropriations/Allocations				
General Fund	\$0	(\$1,442,007)	(\$1,484,926)	(\$1,529,166)
Other Special Revenue Funds	\$0	(\$1,737,624)	(\$1,782,974)	(\$1,829,721)

Fiscal Detail and Notes

The amendment includes the deappropriations and deallocations associated with elimination of the Department of Audit as of July 1, 2008. Although fiscal notes for floor amendments typically express only the incremental difference from the original bill or the committee amendment, for clarity of understanding, the amounts shown above reflect a comprehensive expression of a full reversal of what is in the Governor's proposed budget for the Department of Audit. These amounts may need to be adjusted after the final budgeted numbers become known. The additional costs associated with submitting recommendations and implementing legislation to distribute the Department of Audit duties and functions to other appropriate state agencies can be absorbed by the State Controller within the Department of Administrative and Financial Services utilizing existing budgeted resources. Any subsequent appropriations or allocations needed by another agency to take on those duties and functions will be dealt with in the implementing legislation.