

MAINE STATE LEGISLATURE

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L D 1341

Date 6/2/23

(Filing No H-295)

TRANSPORTATION

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**STATE OF MAINE
HOUSE OF REPRESENTATIVES
131ST LEGISLATURE
FIRST SPECIAL SESSION**

COMMITTEE AMENDMENT "A" to H P 855, L D 1341, "An Act to Modernize the Bureau of Motor Vehicles' Mobile Services"

Amend the bill by inserting after section 2 the following

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

SECRETARY OF STATE, DEPARTMENT OF

Administration - Motor Vehicles 0077

Initiative Provides funding for traveling units, computer tablets, computers, printers, vehicle expenses and other information technology costs to establish and operate a program to provide mobile services for vehicle registration and renewal or replacement of a driver's license or nondriver identification card

| HIGHWAY FUND | 2023-24 | 2024-25 |
|---------------------------|----------------|------------------|
| All Other | \$0 | \$140,885 |
| Capital Expenditures | \$0 | \$770,000 |
| HIGHWAY FUND TOTAL | \$0 | \$910,885 |

Amend the bill by relettering or renumbering any nonconsecutive Part letter or section number to read consecutively

SUMMARY

This amendment adds an appropriations and allocations section

FISCAL NOTE REQUIRED
(See attached)

COMMITTEE AMENDMENT



131st MAINE LEGISLATURE

LD 1341

LR 2206(02)

An Act to Modernize the Bureau of Motor Vehicles' Mobile Services

Fiscal Note for Bill as Amended by Committee Amendment "A" (H-295)

Committee: Transportation

Fiscal Note Required: Yes

Fiscal Note

| | FY 2023-24 | FY 2024-25 | Projections FY 2025-26 | Projections FY 2026-27 |
|-----------------------------------|------------|------------|---------------------------|---------------------------|
| Net Cost (Savings) | | | | |
| Highway Fund | \$0 | \$910,885 | \$53,296 | \$53,296 |
| Appropriations/Allocations | | | | |
| Highway Fund | \$0 | \$910,885 | \$53,296 | \$53,296 |

Fiscal Detail and Notes

The bill establishes a program to provide mobile services. The bill includes a Highway Fund allocation of \$910,885 in fiscal year 2024-25 to the Department of Secretary of State for traveling units, computer tablets, computers, printers, vehicle expenses and other information technology costs to implement and administer this program.