

# 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](mailto:Connect.ME@maine.gov)

[www.Maine.gov/connectme/](http://www.Maine.gov/connectme/)

**Authority Members** – Doug Birgfeld – Ted Logan – Liz Wyman – Fred Brittain –  
Nick Battista – Susan Corbett – Jeff Letourneau

January 2, 2020

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 cursive script that reads "Peggy Schaffer".

Peggy Schaffer  
Executive Director, ConnectME Authority

ConnectME Authority  
Report to the Legislature on Financial Policies and Procedures  
Due January 31, 2020

The ConnectME Authority's fiscal year is July 1<sup>st</sup> through June 30<sup>th</sup>. The reporting period for this report is July 1, 2018 through June 30, 2019.

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 ConnectME Authority initiated an amendment to our Rule and it was adopted in December 2019.