

Reports Due to the Joint Standing Committee on Appropriations and Financial Affairs

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 2, section 9	Recommendations with regard to any proposed allocation of the Efficiency Maine Trust funds to support the Governor's Energy Office	Joint standing committee of the Legislature having jurisdiction over energy matters		Not Specified	Conditional	Generally contained within budget proposals
Title 3, section 162	Report outlining any differences in the budget submission for the Legislative Council from the tentative budget submission offered by the Executive Director of the Legislative Council.	Legislative Council		Upon final approval of the legislative budget request by the Legislative Council	Conditional	
Title 3, section 162	Report of that quarter's out-of-state-travel activity of the reflecting each individual who has been authorized by the agency to travel, the destination, the purpose and cost by funding source of each trip.	Legislative Council		By 15 days after the end of each Quarter	Quarterly	Summaries of out-of-state travel reports are posted on the AFA Materials page
Title 3, section 522-A	Report on INL committee review of Department of IF&W budget and recommendations.	Joint standing committee of the Legislature having jurisdiction over inland wildlife and fishery matters		No later than 60 days after reference of the "current services" budget legislation	Biennially	Generally contained within the Committee's budget recommendations
Title 3, section 522-B	Report on review of the Workers' Compensation Board budget	Joint standing committee of the Legislature having jurisdiction over labor matters		No later than 60 days after reference of the current services budget legislation	Biennially	
Title 3, section 523	A resolve to approve the issue of authorized but unissued bonds that will become deauthorized pursuant to the Constitution of Maine, Article IX, Section 14. (See also Title 3, Section 524) as well as additional information outlined in the statute.	Department or agency of State Government which would have use of the bond proceeds	Introduction of bill to ROS pursuant to this statute	No later than 6 months prior to the date that the bonds would become deauthorized	Conditional	
Title 4, Section 17	Report of that quarter's out-of-state travel activity of the Judicial Department reflecting each individual who has been authorized by the agency to travel, the destination, the purpose and cost by funding source of each trip.	State Court Administrator		By 15 days after the end of each Quarter	Quarterly	Quarterly summaries of out-of-state travel reports are posted on the AFA Materials page
Title 5 section 7	Justification of the purchase of motor vehicles as part of request for appropriations	Department and Agency Heads		conditional	When requesting appropriations	Potentially included in agency budget hearing testimony
Title 5, section 7-A	Report on state-owned vehicles including: the total number of state vehicles within that department or agency; the individual employees to whom a state vehicle is assigned; and the purpose to which all other vehicles are assigned.	Every department or agency in State Government that has state-owned vehicles		1/15	Annually	
Title 5, section 44-A	Report of the quarter's out-of-state travel activity reflecting each individual who has been authorized by the agency to travel, the destination, the purpose and cost by funding source of each trip.	All departments and agencies		By 15 days after the end of each Quarter	Quarterly	Summaries of out-of-state travel reports are posted on the AFA Materials page

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 5, section 203	Report detailing the manner in which legal work has been allocated among attorneys in the Attorney General's office	Attorney General	Joint standing committee having jurisdiction over audit and program review		Quarterly	
Title 5, section 204-A	Report that compiles data from domestic violence prosecutors.	Attorney General	Joint standing committee having jurisdiction over criminal justice matters and the joint standing committee having jurisdiction over judiciary matters	10/1	Annually	Annual reports on domestic violence posted on the Office of the Attorney General website
Title 5, section 243-B	In-person (if Legislature is in session) or written report of significant discrepancies in the financial records of a state department or agency found in the course of any audit.	Audit, Department of	Joint standing committee having jurisdiction over state and local government matters and the joint standing committee having jurisdiction over the state department or agency in question	Within 60 days of the audit finding	Conditional	
Title 5, section 244	Schedule a meeting with AFA to present an assessment of findings and recommendations of the most recently completed State Single Audit.	Audit, Department of, State Auditor	Joint standing committee having jurisdiction over state and local government matters and the joint standing committee having jurisdiction over the state department or agency with audit findings	Schedule meeting by 9/15	Annually	
Title 5, section 286-B	Written report containing a discussion of any areas of policy or administration of the irrevocable trust funds that should be brought to the attention of the committee; a discussion of the progress toward meeting the established goals and a review of the trust.	Trustees of the Irrevocable Trust Fund for Other Post-employment Benefits (MainePERS)	Joint standing committee having jurisdiction over labor matters	3/1	Annually	
Title 5, section 1516-A	Report on the Capital Construction and Improvements Reserve Fund including: the status of any projects undertaken or completed during the most recently completed fiscal year and the current fiscal year; money expended by project during the most recently completed fiscal year and the current fiscal year; and remaining fund balances.	Administrative and Financial Services, Department of, Commissioner		1/15	Annually	
Title 5, section 1533	Transfers from the stabilization fund to the General Fund following a declaration of a budget emergency	Governor		Immediately upon a transfer	Conditional	
Title 5, section 1547	Maine Turnpike Authority to submit its annual financial report in accordance with all governing rules, statutes and generally accepted accounting principles.	Maine Turnpike Authority	Joint standing committee having jurisdiction over transportation matters	7/1	Annually	Financial Reports posted on the Turnpike Authority website
Title 5, section 1585	Copy of the Financial Order reflecting transfer of a GF appropriation, no longer needed for its original purpose, in an agency from one account to another.	State Budget Officer		30 days prior to transfer	Conditional	Financial Orders subject to a 30-day waiting period are posted on the AFA Materials Page
Title 5, section 1589	Report on the total amount appropriated or allocated, by department for Total Quality Management, a description of TQM initiatives and a recommendation from DAFS on any changes needed to further TRM efforts in State Government	Administrative and Financial Services, Department of	Joint standing committee having jurisdiction over state and local government matters	2/1	Annually	Most statutes related to Total Quality Management have been repealed
Title 5, section 1622	Summary of the contents of monthly reports received from a consultant contracted to conduct recovery of audit payments made by state agencies to vendors. The monthly reports must be provided to the Legislative Council within 7 days of receipt	State Controller	Joint standing committee having jurisdiction over state and local government matters. (Monthly reports issued to the Governor, The State Auditor and the Legislative Council)	12/1	Biennially	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 5, section 1664	Report on the budget request differences if the Governor submits legislation for allocations and appropriations that are different from the full budget request submitted by the Judicial Department.	Governor	Joint standing committee having jurisdiction over judiciary matters	When budget document is submitted	Conditional	
Title 5, section 1710-A	Report that presents the commission's findings and recommendations for the economic assumptions for the next fiscal biennium, describing the methodology used to reach those recommendations.	Consensus Economic Forecasting Commission	The Governor, the Legislative Council and the Revenue Forecasting Committee	1-Nov of each even-numbered year and 1-Apr of each odd-numbered year	Biennially	Reports posted on the State Economist website
Title 5, section 1710-A	Report that presents the commission's findings and recommendations for <u>adjustments</u> to the economic assumptions for the current fiscal biennium, describing the methodology used to reach those recommendations.	Consensus Economic Forecasting Commission	The Governor, the Legislative Council and the Revenue Forecasting Committee	1-Nov of each odd-numbered year and 1-Feb of each even-numbered year	Biennially	Reports posted on the State Economist website
Title 5, section 1710-F	Report that presents the analyses, findings, and recommendations for General Fund revenue and Highway Fund revenue projections for the next 2 fiscal biennia, describing the methodology used to reach those recommendations. Revenue projections for other funds of the State may be included at the discretion of the committee.	Revenue Forecasting Committee	The Governor, the Legislative Council and the State Budget Officer	1-Dec of each even numbered year	Biennially	Reports posted on the Revenue Forecasting Committee page within the OFPR website
Title 5, section 1710-F	Report that presents the analyses, findings, and recommendations for adjustments to General Fund and Highway Fund revenue for current and ensuing fiscal biennium, describing the methodology used to reach those recommendations. Revenue adjustments for other funds of the State may be included by discretion of the committee.	Revenue Forecasting Committee	The Governor, the Legislative Council and the State Budget Officer	1-May and 1-Dec of each odd-numbered year. 1-Mar and 1-Dec of each even-numbered year.	Biennially	Reports posted on the Revenue Forecasting Committee page within the OFPR website
Title 5, section 1710-G	Report that uses the alternative economic scenarios recommended by the Economic Forecasting Commission to produce analyses and findings that detail the stress impact potential economic recession scenarios would have on the current General Fund revenue projections of sales and income tax revenues and the sufficiency of the Maine Budget Stabilization fund.	Revenue Forecasting Committee and Consensus Economic Forecasting Commission	The Governor and the Legislative Council	10/1	Annually	This report (often referred to as the "stress test" is posted on the Revenue Forecasting Committee page within the OFPR website
Title 4, section 1742-D	Status of current leases, projected real property leasing requirements and anticipated costs for each fiscal year.	General Services, Bureau of	Joint standing committee having jurisdiction over state and local government matters	1/31	Annually	
Title 5, section 1766	All agreements entered into with private parties as regards use of biomass and solid waste fuels used in state facilities subject to review by a sub-committee of the joint standing committee having jurisdiction over appropriations and financial affairs	General Services, Bureau of and the pertinent agency	Purchase of energy production improvements from private sources shall be submitted for approval by the Legislature through the "usual budget procedure"	Not Specified	Conditional	
Title 5, section 1767	All agreements entered into with energy service companies or 3rd-party financing companies for the design, installation, operation, maintenance and financing of energy conservation improvements at state facilities subject to review, by a sub-committee of joint standing committee having jurisdiction over appropriations and financial affairs.	General Services, Bureau of and the pertinent agency	Purchase of energy conservation projects from private sources shall be submitted for approval by the Legislature through the "usual budget procedure"	As needed	Conditional	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 5, section 1830	Report on the status of current vehicle operations, projected requirements, anticipated costs and savings realized to date for each fiscal year in the operation of the Central Fleet Management Division	Director, Bureau of General Services	Joint standing committee having jurisdiction over state and local government matters	2/15	Annually	
Title 5, section 1877-A	Report on the degree to which personnel needs of state agencies are being met; problems that exist with respect to current policies and procedures as they relate to personnel needs (including the relevant portion of the evaluation of the Civil Service Policy Review Board) and all temporary and contracted positions within State Government.	Administrative and Financial Services, Department of, Commissioner		Beginning of each 1st Regular Session	Biannually	
Title 5, section 1974	Report with respect to the achievements, the problems and the procedures planned for resolving the problems of the office of Information Services and its mission. A complete compilation of written standards for data processing and telecommunications.	Chief Information Officer		1/31	Annually	Annual reports posted on the Information Technology website
Title 5, section 3105	A report of the amount of any funding for the Governor's Office of Policy Innovation and the Future received from federal and private sources and its designated purpose	Director, Governor's Office of the Office of Innovation and the Future		Within 30 days of receiving the funds	Conditional	
Title 5, section 13058	Written notice of any rules to distribute funds or assistance under the United States Housing Community Development Act of 1974, Title 1	Department of Economic and Community Development		At least 20 days before scheduled hearing or before the deadline for comments if no hearing is scheduled	Conditional	
Title 5, section 13090-J	Report identifying the amount collected from the Tourism Cooperative Marketing Fund and how the fund was disbursed by the Office of Tourism	Tourism, Office of	Joint standing committee having jurisdiction over economic development matters	2/1	Annually	
Title 5, section 17435	Report on the performance of the Irrevocable Trust Fund for Other Post-employment Benefits	Trustees of the investment trust fund	Joint standing committee having jurisdiction over the State retirement system	Not Specified	Annually	Information is contained is the MainePERS Comprehensive Annual Financial Reports
Title 5, section 17760	Report on the amount and use of funds , if any, in the account maintained to subsidize certain veteran award recipients.	Maine State Retirement System	Joint standing committee having jurisdiction over retirement matters	2/15	Annually	Reports posted on the MainePERS website
Title 5, section 19135	Annual report of the Children's Cabinet	Children's Cabinet	Joint standing committees having jurisdiction over criminal justice, education, and health and human services matters	Not Specified	Annually	Posted on the Maine Children's Cabinet page within the Governor's Office of Policy Innovation and the Future website
Title 5, section 20005	Recommendations for continuing and supplemental allocations, deappropriations or reduced allocations and appropriations from all funding sources for all state alcohol and drug abuse programs.	Commissioner, Department of Health and Human Services	Joint standing committee having jurisdiction over "human resources" matters	1/15	Biennially (1st year of each legislative session)	Generally, contained in the Governor's biennial and supplemental budget proposals and related departmental testimony
Title 5, section 20067	Report on the developments and needs related to drug abuse prevention, including alcoholism and intoxication, and significant policy matters relating to substance abuse.	Substance Abuse Services Commission	Joint standing committee having jurisdiction over health and human services	on or before the last business day of each year	Annually	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 7, section 2106	Report that the State Controller has authorized an advance from unappropriated surplus to the Division of Plant Industry, to be used to provide cash necessary to meet current expenditures of the seed certification program.	State Controller		Within 30 days of making the advance	Conditional	
Title 8, section 267	Annual report including an account of the Commission's operations and actions, a report of its financial position, including receipts and disbursements, and an account of the practical effects of application of the Harness Racing statutes	State Harness Racing Commission	Joint standing committees having jurisdiction over slot machines, harness racing and agricultural fairs	2/15	Annually	
Title 8, section 372	Annual report on the decisions of the commission and resulting actions relevant to lottery operations, statement of lottery revenue, prize distribution and expenses, 5-year history of the account, expenditures and activities related to advertising including identification of radio and tv stations that broadcast or distribute the advertising.	Director of Alcoholic Beverages and Lottery Operations subject to the approval of the State Liquor and Lottery Commission	The Governor and the joint standing committee having jurisdiction over lottery matters	2/15	Annually	Posted on the Maine Bureau of Alcoholic Beverages and Lottery website.
Title 8, section 1037	Annual report regarding the use of slot machine revenue deposited in funds under Title 8 § 1036, subsection 2, paragraphs B, C, D, H and I. Funds applicable to the paragraphs cited may not be distributed until the required information is provided. May be combined with report required under Title 8 §267.	Executive Director of the State Harness Racing Commission, in consultation with the Commissioner of Agriculture, Conservation and Forestry	Joint standing committees having jurisdiction over slot machines, harness racing and agricultural fairs	2/15	Annually	Posted on the Joint Standing Committee on Agriculture, Conservation and Forestry materials page
Title 8, section 1037	Annual report regarding the use of slot machine revenue deposited in funds under Title 8 § 1036, subsection 2, paragraphs E, F and G. Funds applicable to the paragraphs cited may not be distributed until the required information is provided. May be combined with report required under Title 8 §267.	Fund for a Healthy Maine funded prescription drug program (section 1036 paragraph E; University of Maine System (section 1036 paragraph F); and the Maine Community College System (section 1036 paragraph G)	No recipient specified (Joint standing committee having jurisdiction over appropriations and financial affairs is a presumed recipient)	2/15	Annually	
Title 10, section 1100-Z	Report on the activities of the Maine New Markets Capital Investment Program, including, but not limited to, the amount of private investment received and the total number of jobs created or retained	The Finance Authority of Maine	Joint standing committee having jurisdiction over taxation matters	1/1	Annually	Information is contained in FAME's Annual Reports
Title 10, section 8002	Written report on of a review of the fees assessed by the Department of Professional and Financial Regulations and recommendations for fee changes	Professional and Financial Regulations, Department of, Commissioner	Joint standing committees having jurisdiction over insurance and financial services matters and business, research and economic development matters	12/1	Even Numbered Years	
Title 12, section 1839	Written recommendation regarding the written report on nonreserved public lands submitted by the Bureau of Parks and Lands in the Dept. of Conservation	Joint committee of the Legislature having jurisdiction over nonreserved public lands		3/15	Annually	
Title 12, section 1849	Written recommendation regarding the written report on reserved public lands submitted by the Bureau of Parks and Lands in the Dept. of Conservation	Joint committee of the Legislature having jurisdiction over nonreserved public lands		After receiving a budget submission from the Commissioner	Annually	
Title 12, section 1853	Written recommendation regarding the Bureau of Parks and Lands in the Dept. of Conservation annual report on public reserved lands.	Joint committee of the Legislature having jurisdiction over proposed reserved public lands		3/15	Annually	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 12, section 1862	Review the policy committees recommendation regarding the proposed budget and report on submerged lands by the Bureau of Parks and Lands in the Dept. of Conservation	Joint committee of the Legislature having jurisdiction over submerged lands matters		3/15	Annually	
Title 12, section 8906	Written report on any major policy changes in the operation and staffing of the fire lookout tower system.	Forestry, Bureau of, Director	Joint standing committee having jurisdiction over energy and natural resources.	By 1/15 if changes are to be made	Conditional	
Title 12, section 10103	Report on all specific extended responsibility services provided by IF&W to individuals who do not pay a particular fee for the provision of that service including all search and rescue activities conducted by the department. Report must include an estimate of the total cost of providing the identified extended responsibility services.	Inland Fisheries and Wildlife, Department of, Commissioner	Joint standing committee having jurisdiction over inland fisheries and wildlife matters	1/1	Annually	
Title 12, section 10202	A written report of the review of license and permit fees, fines, penalties and all other money received by the Department of Inland Fisheries and Wildlife	Joint standing committee of the Legislature having jurisdiction over inland fisheries and wildlife matters		3/1	Annually	
Title 14, section 6112	Revenue from transfers of real estate taxes resulting from the sale of foreclosed property and expenditures of transferred fund on statewide outreach activities outlined in this section.	Department of Professional and Financial Regulation Bureau of Consumer Credit Protection	Joint standing committee having jurisdiction over insurance and financial services matters	1/1	Annually	
Title 20-A, section 7209	Report on the performance of the Child Development Service System	Director of Early Childhood Special Education	Joint standing committees having jurisdiction over education matters and health and human services matters	2/15	Annually	Reports posted on the Department of Education website
Title 20-A, section 7258	Report regarding transition planning for the adult services system and the number of persons 16 years of age and older on waiting lists for services for persons with autism or intellectual disabilities.	Education, Department of, in conjunction with the Department Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	1/1	Annually	
Title 20-A, section 8205	Report on the results of the assessment and the general status of the Maine School of Science and Mathematics and provide a financial audit of the school conducted by an independent auditor.	Maine School of Science and Mathematics, Board of Trustees	Governor and the joint standing committee having jurisdiction over education matters	Not Specified	Annually	Annual Reports posted on the Board of Trustees' website
Title 20-A, section 8205	Submit quarterly financial statements regarding the Maine School of Science and Mathematics.	Maine School of Science and Mathematics, Board of Trustees	Governor and the joint standing committee having jurisdiction over education matters	Not Specified	Quarterly	
Title 20-A, section 8235	Report on the results of assessment of progress in the levels of academic achievement, the general status of the school and provide the independent financial audit	Maine School for Marine Science, Technology, Transportation and Engineering	Governor and the joint standing committee having jurisdiction over education matters	Not Specified	Annually	
Title 20-A, section 8235	Quarterly financial statements	Maine School for Marine Science, Technology, Transportation and Engineering	Governor and the joint standing committee having jurisdiction over education matters	Not Specified	Quarterly	
Title 20-A, section 10952	Report on borrowing for the purpose of paying costs of acquisition, construction, equipping and improvement	University of Maine System	Office of Fiscal and Program Review	At least 30 days before closing on the borrowing	Conditional	
Title 20-A, section 11407	Report on activities of the previous year pertaining to entering into contracts for loan administration, loan servicing and loan purchase activities.	Any entity including nonprofit corporations operating for the purpose of acquiring student loan notes under the federal Higher Education Act of 1965 as amended	Joint standing committees having jurisdiction over business and economic development matters and over education matters.	12/1	Annually	
Title 20-A, section 12718	Annual report re. budget, enrollments, etc. of the Community College System.	Community College System, Board of Trustees	Governor and the joint standing committee having jurisdiction over education matters	1/1	Annually	Annual Reports posted on the MCCS website

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
20-A MRSA §15698	Report summarizing the status of, and activity in the Education Stabilization Fund	State Controller		2nd Friday in November	Annually	
20-A MRSA §15698	Amounts transferred from the Education Stabilization Fund to prevent any reduction in the state share percentage of the statewide adjusted total cost of the components of essential programs and services.	The Governor		Immediately upon a transfer	Conditional	
Title 20-A, section 19102	Report on the progress and results of an annual comprehensive review of the learning technology program.	Commissioner, Department of Education	Joint standing committee having jurisdiction over education matters	2/15	Annually	
Title 22, section 41-A	Report on the amounts of appropriations and allocations that would be required to fully fund all reimbursable costs for nursing facilities and medical and remedial private nonmedical institutions.	Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	1/31 and every two years thereafter	Biennially	
Title 22, section 1511	Report on the status of Maine's Tobacco Settlement Payments.	Treasurer of State	Joint standing committee having jurisdiction over health and human services matters	By the 2nd Friday in December	Annually	Reports posted on the State Treasurer website
Title 22, section 1511	Report on allocation adjustments made if actual revenue collections in The Fund for a Healthy Maine for the fiscal year are less than approved allocations.	State Budget Officer	Joint standing committees having jurisdiction over health and human services matters and insurance matters	5/15	Conditional	
Title 22, section 1726	Report on the findings and recommendations of the Palliative Care and Quality of Life Interdisciplinary Advisory Council	Palliative Care and Quality of Life Interdisciplinary Advisory Council	Joint standing committee having jurisdiction over health and human services matters	1/1	Annually	Reports posted on the Council website
Title 22, section 3174-B	Report on receipts and expenditures in the Medicaid program for the previous year and proposals for the upcoming year.	Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	1/15	Annually	
Title 22, section 3174-B	Report on expenditures in the Medical Care - Payments to Providers program (e.g. monthly expenditures, year-to-date expenditures, projections, etc.) and number of eligible individuals for Medicaid and Cub Care.	Commissioner, Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	15 days following the end of each month	Monthly	
Title 22, section 3174-T	Report on the fiscal status of the Cub Care program concerning the need for an adjustment in maximum eligibility.	Commissioner, Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	3- days prior to an adjustment	Conditional	
Title 22, section 3174-T	Report on the Cub Care program including; enrollment approvals, denials, terminations, reenrollments, levels and projections; expenditures, expenditure projections; and fiscal status; proposals for increasing and decreasing enrollment; enhancement proposals; any additional information on employer health coverage and insurance coverage for low-income children; and administrative cost.	Commissioner, Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	Unspecified	Quarterly	
Title 22, section 3174-KK	Report on the status and activity of the MaineCare Stabilization Fund.	State Controller	Joint standing committee having jurisdiction over health and human services matters	On or before 2nd Friday in November	Annually	
Title 22, section 3174-KK	Notification of Department of Health and Human Services plans to transfer or expend any amount from the MaineCare Stabilization Fund account or otherwise affect the balance in the fund.	Department of Health and Human Services, Office of MaineCare Services	Joint standing committee having jurisdiction over health and human services matters	No less than 14 days prior to any transfer or expenditure except under an emergency proclamation.	Conditional	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 22, section 3174-KK	Report of the review of any proposal before the legislature that affects the MaineCare Stabilization Fund	Legislative Committee having jurisdiction over Health and Human Services issues		Unspecified	Conditional	
Title 22, section 3194	Report on the cost of dispensing medication in the State	Department of Health and Human Services, Office of MaineCare Services	Joint standing committee having jurisdiction over health and human services matters	7/1	Biennially	
Title 22, section 4003	Report on the number of children served by the Bureau of Child and Family Services	Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	N/A	Monthly	Data Dashboards posted on the DHHS Office of Child and Family Services website
Title 24-A, section 6908	Report on enrollment in Dirigo	Dirigo Health	Superintendent of Insurance and joint standing committees having jurisdiction over health and human services matters and insurance matters	60 days after end of each quarter	Quarterly	
Title 24-A, section 6908	If the Dirigo Health Board of Directors arranges for an independent audit (in addition to the annual audit conducted by the State Auditor), a copy of the audit must be provided AFA.	Dirigo Health, Board of Directors	State Auditor; Superintendent of Insurance; and joint standing committees having jurisdiction over health and human services matters and insurance matters	Following publication of the independent audit	Conditional	
Title 24-A, section 6908	Annual Report: Impact of Dirigo Health on the small group and individual health insurance markets; any reduction in the number of uninsured individuals in the state; membership; administrative costs; extent of coverage; effect on premiums; covered lives; no. of policies issued etc.	Dirigo Health, Board of Directors	The Governor and joint standing committees having jurisdiction over health and human services matters and insurance matters	9/1	Annually	
Title 24-A, section 6908	Minutes of meetings of the Board of Trustees of Dirigo Health	Dirigo Health, Board of Directors	Superintendent of Insurance and joint standing committees having jurisdiction over health and human services matters and insurance matters	January and the Last Month of the Regular Session	Twice Annually	
24-A, section 6912	Report on the amount of subsidies, the funding required for the subsidies and the estimated number of Dirigo Health enrollees eligible for the subsidies.	Dirigo Health, Board of Directors	Joint standing committees having jurisdiction over health and human services matters and insurance matters	Within 30 days after any subsidies are established	Conditional	
Title 24-A, section 6951	Annual Report on the useable formats comparative health care quality information to consumers, purchasers, providers, insurers and policy makers. Report must also be available to the public	Maine Quality Forum	Joint standing committees having jurisdiction over health and human services matters and insurance matters	Not Specified	Annually	Annual reports posted on the MQF Website
Title 25, section 2927	Recommendation regarding expenditures from the E-9-1-1 fund.	Joint standing committee of the Legislature having jurisdiction over utility and energy matters.		Not Specified	Conditional	
Title 26, section 2031	Annual report of certain activities of the Governor's Jobs Initiative program.	The Commissioner of Labor and the Commissioner of Economic and Community Development	Joint standing committees having jurisdiction over labor, commerce, research and economic development matters	3/1	Annually - for any year in which the program is funded	
Title 28-A, section 83-C	Expenditures and investments made by the alcohol bureau including the impact of spending initiatives on the number of cases and spirits sold in the State and on sales generally.	Bureau of Alcoholic Beverages and Lottery Operations	Joint standing committee having jurisdiction over alcoholic beverage matters	Not Specified	Annually	Annual reports posted on the DAFS/BABLO website
Title 28-A, section 84	Statement of revenue and expenses and information required by sections 83-B, subsection 11 and 83-C, subsections 7 and 9.	Director, Bureau of Alcoholic Beverages and Lottery Operations	The Governor and the joint standing committee having jurisdiction over alcoholic beverage matters	2/15	Annually	Annual reports posted on the DAFS/BABLO website
Title 28-A, section 90	Annual report, audited by an independent 3rd party and submitted by the contractor for operations of wholesale liquor activities to the DAFS Commissioner	Director, Bureau of Alcoholic Beverages and Lottery Operations	The Governor and the joint standing committee having jurisdiction over alcoholic beverage matters	Not Specified	Annually	Annual reports posted on the DAFS/BABLO website

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 30-A, section 4331	Report on the results of its evaluation process regarding trends in land use development patterns.	Department of Agriculture, Conservation and Forestry	Joint standing committee having jurisdiction over natural resources	1/1/15 and every 4 years thereafter and more frequently if necessary	Every 4 years	
Title 30-A, section 4451	Recommendations for funding training and certification of code enforcement officers if discontinuation of training is necessitated due insufficient funds in the Uniform Building Codes and Standardization Fund.	Maine Office of Community Affairs	Joint standing committee having jurisdiction over state and local government matters	Within one month of discontinuation of training and certification	Conditional	PL 2025 c. 388 moved the code enforcement responsibility from the Department of Public Safety to the Maine Office of Community Affairs
Title 30-A, section 4992	Report that the State Controller has authorized a refundable advance from unappropriated surplus to the Fuel Assistance Reserve Fund if requested by the Maine State Housing Authority to provide fuel assistance benefits to eligible households.	State Controller		Within 30 days of making the advance	Conditional	
Title 30-A, section 4994	Notification of home heating oil increases over 40% in a 14-day period during the home heating oil season.	Maine State Housing Authority	The Governor and the joint standing committees having jurisdiction over utilities matters and over business and economic development matters	Not Specified	Conditional	
Title 34-A, section 1209	Notification that the Juvenile Justice Advisory Group directs the Department of Corrections to make a grant to a department or agency of State Government.	Department of Corrections		Upon award of grant	Conditional	
Title 34-A, section 1402	Report on recidivism information including the number of juvenile offenders in the correctional facilities and their reoffending rates, the number of incarcerated adults who were adjudicated as having committed a juvenile offense and the recidivism rates of juvenile offenders as adults.	Corrections, Department of, Commissioner	Joint standing committee having jurisdiction over criminal justice and public safety matters	1/4	Annually	
Title 34-B, section 1208	Report on all services contracted with community providers, including: a listing by agency of all funds received from the State; a summary of the most recent year's allocation by bureau, division or office, service area, region and county; an evaluation of additional funding necessary to equalize funding among regions; the Department's assessment of outstanding services needs; and recommendations for any changes in funding.	Department of Health and Human Services		1/31	Annually	Reports for FY18 and earlier posted on the DHHS website (under 7N Annual Report)
Title 34B, section 6203	A plan regarding services and programs for children in need of treatment	Department of Health and Human Services	Joint standing committee having jurisdiction over "human resources"	no later than January 30th of odd numbered years	Biannually	Annual Child Welfare Reports posted on the DHHS website
Title 35-A, section 116	Recommendations regarding the Public Utility Commission presentation on budget requests.	Joint standing committee having Jurisdiction over public utility matters		Not Specified	Conditional	
Title 35-A, section 4358	Report on expenditures from money received from the segregated filing fee for review of a nuclear power decommissioning financing plan	Public Utility Commission		Not Specified	Conditional	
Title 35-A, section 10104	Recommendations regarding proposed allocations in the Efficiency Maine Trust accounts included in any budget bill	Joint standing committee having Jurisdiction over public utility matters		Not Specified	Conditional	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
Title 36, section 113	Report on the amount of revenue collected through contracted auditing services and the administrative costs incurred including amounts transferred from the General Fund and the Highway Fund for certain contingent fees	State Tax Assessor	Joint standing committee having jurisdiction over taxation matters	Not Specified	Annually	
Title 36, section 200	Report on all state, local and county taxes, the distribution of the tax burden and the impact of the tax system on business and industrial sectors resulting from legislation or proposed legislation.	Revenue Services, Bureau of	Joint standing committee having jurisdiction over taxation matters	Not Specified	Conditional	
Title 37-B, section 157	Quarterly financial statements regarding the Maine Military Authority Enterprise Fund in a format prescribed by the State Controller	Maine Military Authority	Joint standing committee having jurisdiction over the Maine Military Authority	Not Specified	Quarterly	
Title 37-B, section 397	Report to AFA about the operation of the Maine Military Authority, its budget and the distribution of profits generated by the authority.	Adjutant General	Joint standing committee having jurisdiction over defense, veterans and emergency management matters	By 2/15 of the 1st Regular Session	Biannually	
Title 38, section 969	Report identifying the amount collected from the Saco River Corridor Fund and how the fund was disbursed by the commission.	Saco River Corridor Commission	Joint standing committees having jurisdiction over natural resources matters and energy and utility matters	2/1	Annually	
PL 1993 c. 707 Part G as amended by PL 1995 c. 395 Part F Download from Laws of Maine 117th Legislature R1	Report regarding employees excluded from a bargaining unit. Specifically, the number of cases that have been settled or expected to be settled, segregated by funding source.	Administrative and Financial Services, Department of, Commissioner		2/1	Annually	
PL 1997 c. 643 Part SS-3 Download from Laws of Maine 118th Legislature R2	Annual review by the joint standing committees having jurisdiction over appropriation and financial affairs matters and education matters of the progress made by the Department of Corrections in implementing school approval corrective action plan.	Review based on information from the Department of Corrections and the Department of Education			Annually	
PL 1997 c. 643 Part TT-3 Download from Laws of Maine 118th Legislature R2	Annual review by the joint standing committees having jurisdiction over appropriations and financial affairs matters, criminal justice matters, and health and human services matters of the Department of Corrections in implementing the mental health action plan for juvenile correctional facilities.	Review based on information from the Department of Health and Human Services and the Department of Corrections			Annually	
PL 1997 c. 790 Part A Download from Laws of Maine 118th Legislature S2	Report on the amount of funds transferred and the uses of funds transferred from the Department of Human Services, Medicaid accounts and the Department of Mental Health, Mental Retardation and Substance Abuse Services to the Community Development Fund - Children for community development.	Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	2/1	Annually	
PL 2003 c. 673 Part VVV Download from this link	Report on the status of the overall state prisoner and probationer populations and the staffing necessary to provide adequate supervision. The report must track the effects of The Commission to Improve the Sentencing, Supervision, Management and Incarceration of Prisoners.	Corrections, Department of	Joint standing committee having jurisdiction over criminal justice matters	Not Specified	Monthly (no expiration date noted)	
PL 2009 c. 213 Part GG	Report on the implementation and operations of the health credit premium program established under the Maine Revised Statutes, Title 5, section 285 subsection 7-A	Administrative and Financial Services, Department of, Commissioner	Joint standing committee having jurisdiction over state and local government matters.	First day of each quarter	Quarterly (no expiration date noted)	

MRSA Title/Section	Report Description (please read the relevant statute or Public Law for full context)	From	Other Recipients	Due Date - Month / Day	Frequency	Notes
PL 2009 c. 571 Part QQQQ	Report on the Department of Health and Human Services efforts to implement managed care for the MaineCare program	Department of Health and Human Services	Joint standing committee having jurisdiction over health and human services matters	First day of each quarter	Quarterly (no expiration date noted)	
PL 2021 c. 398 Part WW	Amounts transferred from the MaineCare Stabilization Fund for MaineCare Payments	The Governor	Legislative Council and the joint standing committee having jurisdiction over health and human services matters	Immediately upon a transfer	Conditional	
PL 2023 c. 642 Part D	Report of adjustments of allocations to departments, agencies and programs of Federal Expenditures Fund - ARP State Fiscal Recovery funds in fiscal years 2023-24, 2024-25 and 2025-26 either within the same department or agency or between departments or agencies on recommendation of the State Budget Officer and approval of the Governor.	Commissioner, Department of Administrative and Financial Services		Not specified	Quarterly	
PL 2025 c. 388 Part JJ	The calculated amount of attrition savings over what is included in the baseline that applies against each General Fund account for all executive branch departments and agencies statewide.	Budget Officer		10/1/2025	One-time	PL 2025 c. 1 set the attrition rate at 5% for Executive Branch and Judicial Branch programs for the 2026-2027 biennium. PL 2025 c. 388 increased the rate to 6%.