

State of Maine  
Executive Department  
FINANCIAL ORDER

APPROVED

DEC 04 2017

BY GOVERNOR

COPY



ORDERED,

That the State Controller increase allotment in account 014-19A-0587-06, Maine Code Enforcement Training and Certification Fund, by \$38,200 in the All Other line category for the purpose of funding training services for code enforcement officers; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order allots a portion of the unencumbered balance forward in the All Other line category in account 014-19A-0587-06, Maine Code Enforcement Training and Certification Fund. Funding is required to contract training services for code enforcement officers to adhere to the Maine Uniform Building and Energy Code (MUBEC). Failure to allot these funds will result in the agency losing the ability to provide adequate training of code enforcement officers within the State of Maine.

Signature of Department Head

DENISE GARLAND, DEPUTY COMMISSIONER

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

Signature of State Budget Officer

Policy Area: 01 - Economic Development and Workforce Training

Umbrella: ECC00 - DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

Agency Contact: Ron Looman

Agency Phone: (207) 624-7438

ECC00-0005

30-day wait  
JAW  
12/20/17

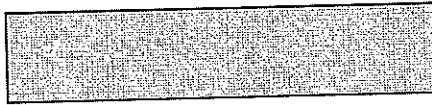
State of Maine  
Executive Department  
FINANCIAL ORDER

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ORDERED,

That the State Controller transfer \$15,000 from the All Other line category to the Personal Services line category within account 013-05A-Z081-22, Eisenhower Math & Science for the purpose of expending funds based on work effort; and,

Be it further ordered,  
that the State Controller increase the allotment in account 013-05A-Z081-22, Eisenhower Math & Science, by \$15,000 in the Personal Services line category, and decrease the allotment in account 013-05A-Z081-22, Eisenhower Math & Science, by \$15,000 in the All Other line category; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order increases allotment in the Personal Services line category and decreases allotment in the All Other line category in the Eisenhower Math & Science account in order to properly record payroll charges to federal grants received from the United States Department of Education for a grant administrator position. This position performs tasks for multiple federal grants. Funds are no longer required in the All Other line category for the purpose for which they were originally intended due to lower than budgeted contract service expenditures. Approval of this financial order will allow the Department to properly account for payroll charges supported by the Mathematics and Science Partnerships grant (CFDA #84.366).

Signature of Department Head

Suzan Beaudoin, Deputy Commissioner

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

Signature of State Budget Officer

Policy Area: 02 - Education

Umbrella: EDU00 - DEPARTMENT OF EDUCATION

Agency Contact: NICOLE DENIS

Agency Phone: (207) 624-7423

30 day wait  
JAB 11/21/17

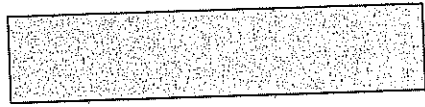
State of Maine  
Executive Department  
FINANCIAL ORDER

APPROVED

DEC 04 2017

BY GOVERNOR

COPY



PR

ORDERED,

That the State Controller increase allotment in account 014-09A-0534-06, Steve Powell Wildlife Management Area, by \$15,813 in the All Other line category for the purpose of allotting unencumbered balance forward to fund operational expenses including contracted temporary service providers to assist in the management of Swan Island; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order will allot unencumbered balance forward to fund operational expenses including contracted temporary service providers to assist in the management of Swan Island. Failure to approve this financial order will cause the department to have to cease operations at this management area for the remainder of the year.

Signature of Department Head

CHANDLER WOODCOCK, COMMISSIONER

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

Signature of State Budget Officer

Policy Area: 04 - Natural Resources Development and Protection

Umbrella: INL00 - DEPARTMENT OF INLAND FISHERIES AND WILDLIFE

Agency Contact: CORI DIONNE

Agency Phone: (207) 287-5223

INL00-0015

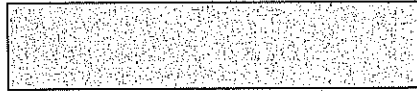
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TAC

11-27-17

**COPY**

State of Maine  
Executive Department  
FINANCIAL ORDER



**APPROVED**  
DEC 04 2017  
**BY GOVERNOR**

**ORDERED,**

That the State Controller increase allotment in account 014-09A-0537-01, Warden Service, by \$10,902 in the Personal Services line category and by \$111 in the All Other line category for the purpose of allotting funds for Warden Service overtime enforcement activities and related expenses as well as to eliminate negative allotment balances; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order will allot funds received through Memorandums of Understanding to provide enforcement of boating laws on Kezar Lake in the town of Lovell and Little Sebago Lake in Windham. This financial order will also allot funds to correct negative balances in the Personal Services line category caused by unbudgeted overtime. Failure to approve this financial order will have a detrimental impact on the department's ability to meet payroll obligations as well as the obligations of the Memorandums of Understanding.

*Signature of Department Head*

CHANDLER WOODCOCK, COMMISSIONER

*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*Signature of State Budget Officer*

**Policy Area:** 04 - Natural Resources Development and Protection

**Umbrella:** INL00 - DEPARTMENT OF INLAND FISHERIES AND WILDLIFE

**Agency Contact:** CORI DIONNE

**Agency Phone:** (207) 287-5223

30 day wait  
TAC  
11-27-17

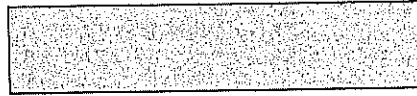
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Executive Department  
FINANCIAL ORDER

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BY GOVERNOR

COPY



ORDERED,

That the State Controller increase allotment in account 014-09A-0534-04, Resource Management - Land, by \$52,000 in the Personal Services line category and by \$991 in the All Other line category for the purpose of allotting a portion of the unencumbered balance forward to correct a first quarter Personal Services negative balance and to meet fiscal year 2017-18 personal services costs; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order will allot a portion of the unencumbered balance forward to correct a first quarter Personal Services negative balance. This negative balance was caused by an increased proportion of time spent on work applicable to this account in the first quarter. This financial order will also enable the department to fulfill fiscal year 2017-18 personal services costs. Failure to approve this financial order will cause the first quarter allotment balance in the Personal Services line category to remain negative and will also have a detrimental impact on the department's ability to meet fiscal year 2017-18 personal services costs.

Signature of Department Head

CHANDLER WOODCOCK, COMMISSIONER

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

Signature of State Budget Officer

Policy Area: 04 - Natural Resources Development and Protection

Umbrella: INL00 - DEPARTMENT OF INLAND FISHERIES AND WILDLIFE

Agency Contact: CORI DIONNE

Agency Phone: (207) 287-5223

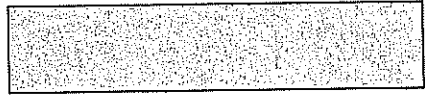
30 day wait

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11-27-17

**COPY**

State of Maine  
Executive Department  
FINANCIAL ORDER



**APPROVED**

DEC 04 2017

**BY GOVERNOR**

**ORDERED,**

That the State Controller adjust work programs in various departments and agencies in accordance with the attached forms for the purpose of allotting Outdoor Heritage Fund grant awards; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order will transfer funds from the Outdoor Heritage Fund board to the various departments and agencies that have met the criteria adopted by the board to receive available grant monies per Title 12, sections 10301-10309 for awards granted by the board on October 26, 2017. The transfer of funds from the Maine Outdoor Heritage Fund account will be covered by the unencumbered balance forward. Failure to approve this financial order will have a detrimental impact on several natural resource agencies' ability to complete the requirements of the awarded grants.

*Signature of Department Head*

CHANDLER WOODCOCK, COMMISSIONER

*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*Signature of State Budget Officer*

**Policy Area:** 04 - Natural Resources Development and Protection

30 day wait

**Umbrella:** INL00 - DEPARTMENT OF INLAND FISHERIES AND WILDLIFE

TAC

**Agency Contact:** CORI DIONNE

11-28-17

**Agency Phone:** (207) 287-5223

State of Maine  
Executive Department  
FINANCIAL ORDER

APPROVED

DEC 04 2017

COPY

BY GOVERNOR

ORDERED,

That the State Controller increase allotment in account 014-02A-0092-01, Bureau of Insurance, by \$908,136 in the All Other line category for the purpose of funding professional services contracts and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order will allot a portion of the unencumbered balance forward to fund professional services contracts. The funds will be used to encumber contracts for financial examination & market conduct services. These contracts are necessary to facilitate the examination of insurance entities which is one of the major purposes and responsibilities of the Bureau. Failure to approve this financial order will leave the Bureau unable to complete examinations.

*Anne L. Head*

Signature of Department Head

Anne L. Head, Commissioner

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

*Melissa L. Glott*

Signature of State Budget Officer

Policy Area: 07 - Business Licensing and Regulation

Umbrella: PRS00 - DEPARTMENT OF PROFESSIONAL AND FINANCIAL REGULATION

Agency Contact: Denise Potvin

Agency Phone: (207) 623-6720

PRS00-0007

30-day wait  
SAW

State of Maine  
Executive Department  
FINANCIAL ORDER

APPROVED

DEC 04 2017

BY GOVERNOR

**COPY**

[Redacted Box] PRL

ORDERED,

That the State Controller increase allotment in account 014-16A-Z002-07, Non-Profit Gaming, by \$118,000 in the All Other line category for the purpose of allotting a portion of the unencumbered balance forward to manage licenses, registrations and permits in the Agency License Management System; and,

Be it further ordered,  
that the State Controller authorize the expenditure in accordance with the attached "Revision of the Work Program for Fiscal Year ending June 30, 2018", for which this shall be our sufficient warrant.

Statement of Fact

This financial order allots a portion of the funds transferred from the unencumbered balance remaining in the Licensing and Enforcement, Other Special Revenue Funds account. Public Law 2017, chapter 284, Parts JJJJJ and KKKKK transferred the oversight, administration and enforcement of beano, games of chance and non-profit gaming from the Chief of the State Police to the Gambling Control Unit. Funds will be used to move the management of licenses, registrations and permits for Games of Chance to the Agency License Management System (ALMS). Transferring licenses to ALMS will allow all Gambling Control Unit licensing to be maintained in one platform and will streamline the process. Failure to approve this order will result in the inability to complete this action.

*Janet Jones*

Signature of Department Head

for John E. Morris, Commissioner

Name and Title

FOR BUREAU OF THE BUDGET USE ONLY

*Melissa L. Grott*

Signature of State Budget Officer

Policy Area: 06 - Justice and Protection

Umbrella: PUS00 - DEPARTMENT OF PUBLIC SAFETY

Agency Contact: Kathryn Comeau

Agency Phone: (207) 623-6703

PUS00-0017

*UJW 11/21/17*

*30 Jan 2018*