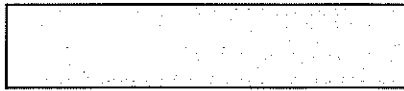


**APPROVED**

JUL 29 2025

**BY GOVERNOR**

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**



*OK 7/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-18F-0056-02, A&C - Audit Recovery, by \$70,000 in the All Other line category for the purpose of funding audit recovery services payments; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order increases allotment in the Office of the State Controller's Audit Recovery account to fund payments for audit recovery services. The Office of the State Controller is required to conduct a recovery audit every ten years. This financial order continues the State Controller's audit, previously established by financial order 003967 F5 in fiscal year 2024-2025. The State pays the recovery services contractor on a contingent basis at the rate of 18 percent of all funds recovered. Failure to allot these funds will result in the inability to pay obligated audit recovery expenses.

*Signature of Department Head*

**KIRSTEN LC FIGUEROA, COMMISSIONER**

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*Signature of State Budget Officer*

**Policy Area: 00 - Governmental Support and Operations**

**Umbrella: ADM00 - DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES**

**Agency Contact: Darlene Robertson**

**Agency Phone: ( ) -**

**ADM00-0025**

*30 Day Wait*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
FINANCIAL ORDER

*over  
7/29/25*



**BY GOVERNOR  
ORDERED,**

That the State Controller increase allotment in account 014-01A-Z224-85, Boating Facilities Fund, by \$25,000 in the Capital Expenditures line category for the purpose of purchasing construction materials for boating facilities; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order will increase allotment to purchase capital construction materials for public boat launch site renovations, including the North Pond boating facility in Smithfield. Failure to allot these funds will prohibit the department from enhancing public access to boating facilities.

DocuSigned by:

*Amanda E. Beal*

20AF3A2B82BB4AA

\_\_\_\_\_  
*Signature of Department Head*

AMANDA E. BEAL, COMMISSIONER

\_\_\_\_\_  
*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*[Handwritten Signature]*

\_\_\_\_\_  
*Signature of State Budget Officer*

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

**Umbrella:** AGR00 - DEPARTMENT OF AGRICULTURE, CONSERVATION AND FORESTRY

**Agency Contact:** Debi Cusick

**Agency Phone:** (207) 287-3200

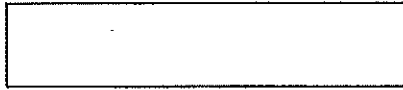
AGR00-0020

*30 Day Wait  
AG  
7/17/25*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**



*SM*  
*7/29/25*

**BY GOVERNOR  
ORDERED,**

That the State Controller increase allotment in account 014-01A-0401-03, Agriculture Conference Account, by \$15,000 in the All Other line category for the purpose of receiving and expending conference registration fees; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots anticipated Unencumbered Balance Forward for upcoming conferences.

5 MRSA, section 1550 requires each state agency to establish a conference account for the purpose of receiving and expending conference registration fees that are charged to defray the cost of hosting a conference. Failure to allot these funds will prohibit the department from complying with the law.

DocuSigned by:

*Amanda E. Beal*

*Signature of Department Head*

AMANDA E. BEAL, COMMISSIONER

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*DR. An*

*Signature of State Budget Officer*

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

**Umbrella:** AGR00 - DEPARTMENT OF AGRICULTURE, CONSERVATION AND FORESTRY

**Agency Contact:** Debi Cusick

**Agency Phone:** (207) 287-3200

AGR00-0022

*30 Day Wait*  
*AG*  
*7/22/25*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*OK*  
*7/29/25*

**ORDERED,**

That the State Controller increase allotment in account 010-03A-0286-01, Correctional Medical Services Fund, by \$205,400 in the All Other line category for the purpose of funding medical equipment at various facilities by allotting a portion of the unencumbered balance forward; and,

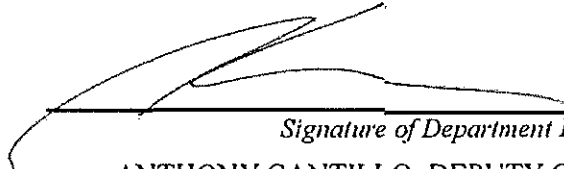
Be it further ordered,  
that the State Controller transfer \$205,400 from the All Other line category to the Capital Expenditures line category in account 010-03A-0286-01, Correctional Medical Services Fund; and,

Be it further ordered,  
that the State Controller increase allotment by \$205,400 in the Capital Expenditures line category and decrease allotment by \$205,400 in the All Other line category in account 010-03A-0286-01, Correctional Medical Services Fund; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order will allot the estimated unencumbered balance forward in the Correctional Medical Services Fund account. The funds will be utilized to purchase medical equipment that is needed at Maine State Prison, Maine Correctional Center and Mountain View Correctional Facility to provide essential medical services and adequate medical accommodations. Funding is no longer required in the All Other line category for the purpose for which they were originally intended, however, will be used to continue to support medical needs at the various correctional facilities.

  
\_\_\_\_\_  
*Signature of Department Head*  
**ANTHONY CANTILLO, DEPUTY COMMISSIONER**  
\_\_\_\_\_  
*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

  
\_\_\_\_\_  
*Signature of State Budget Officer*

**Policy Area:** 06 - Justice and Protection  
**Umbrella:** COS00 - DEPARTMENT OF CORRECTIONS  
**Agency Contact:** Mitchell Boynton  
**Agency Phone:** (207) 557-0791

COS00-0003

*30 Day*  
*Wait*

**APPROVED**

JUL 29 2025

**BY GOVERNOR**

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**



*JW*  
*07/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-15A-0110-70, Maine Veterans' Memorial Cemetery Maintenance Fund by \$182,344 and in account 013-15A-0110-30, Veterans Services by \$176,413 in the All Other line category for the purpose of funding the repair of columbarium niche walls at the Veterans' Cemetery in Augusta, Maine and related STACAP; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This order allots a portion of the unencumbered balance forward in account 014-15A-0110-70, Maine Veterans' Memorial Cemetery Maintenance Fund and in account 013-15A-0110-30, Veterans Services, to fund the repair of columbarium niche walls at the Veterans' Cemetery in Augusta, Maine and related STACAP. Funding received in account 013-15A-0110-30, Veterans Services, is from the U.S. Department of Veterans Affairs for interment plot allowances. Structural assessments have identified all 14 columbarium walls as compromised, with some exhibiting signs of instability that could lead to partial or total collapse if left unaddressed. Failure to approve this financial order will have a detrimental impact on maintaining the integrity of the site, the dignity of the Veterans honored there, and the safety of the public.

*Michelle Lenihan*

\_\_\_\_\_  
*Signature of Department Head*

Michelle Lenihan, Deputy Commissioner

\_\_\_\_\_  
*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*[Handwritten Signature]*

\_\_\_\_\_  
*Signature of State Budget Officer*

**Policy Area:** 06 - Justice and Protection

**Umbrella:** DEF00 - DEPARTMENT OF DEFENSE, VETERANS AND EMERGENCY MANAGEMENT

**Agency Contact:** Nelda Valentine

**Agency Phone:** (207) 430-5825

DEF00-0008

*MED*  
*07/18/25*  
*30-day*  
*warr*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**



*on 7/29/25*

**BY GOVERNOR  
ORDERED,**

That the State Controller increase the allotment in account 014-06A-0248-54, Admin Revolving Loan & Project, by \$35,144 in the All Other line category for the purpose of meeting contract obligations and increased indirect charges; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the unencumbered balance forward to continue to support multi-year contracts originally encumbered in fiscal year 2024-25, and for the increased indirect charges. Based on current projections there are sufficient funds in this account to meet the obligations of the program for the balance of the fiscal year. Failure to approve this financial order will create negative All Other balances in future quarters.

*Signature of Department Head*

MELANIE LOYZIM, 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:** ENV00 - DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Agency Contact:** Lisa Fessenden

**Agency Phone:** ( ) -

*30-Day Wait*

*MLC 7/22/2025*

**APPROVED**

JUL 29 2025

**BY GOVERNOR**

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**



*OW*  
*9/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-07A-Z314-01, Offshore Wind Research Consortium Fund, by \$85,500 in the All Other line category for the purpose of supporting the establishment of an Offshore Wind Research Consortium; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the anticipated unencumbered balance forward in the All Other line category in the Offshore Wind Research Consortium Fund to support a contract to implement the Maine Offshore Wind Research Consortium as directed by PL 2021, Chapter 407: Prioritize and coordinate research activities between the Consortium and other organizations beyond the Northeast Region to ensure the best value to Maine; Assist with planning and funding opportunities; and Support program management. Failure to allot these funds will result in the inability to encumber a contract and pay expenses associated with the Offshore Wind Clean Energy initiatives.

*Signature* Department Head

KIRSTEN LC FIGUEROA, COMMISSIONER

*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*Signature of State Budget Officer*

**Policy Area:** 00 - Governmental Support and Operations

**Umbrella:** EXE00 - EXECUTIVE DEPARTMENT

**Agency Contact:** DEANNA LEFEBRE

**Agency Phone:** ( ) -

EXE00-0014

*30 Day*  
*wait*

COVID Related  
(CV)

**APPROVED**

JUL 29 2025

State of Maine  
Executive Department  
FINANCIAL ORDER



*TH*  
*7/29/25*

**BY GOVERNOR  
ORDERED,**

That the State Controller increase allotment in account 014-10A-0129-17, Home and Community Based Services Administration - American Rescue Plan Savings, by \$8,932,855 in the All Other line category for the purpose of allotting the unencumbered balance forward to fund contracted services related to Home and Community Based Services and to pay for Office of Information Technology bills; 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, 2026," for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots the unencumbered balance forward for the purpose of funding Medicaid Home and Community Based Services (HCBS) projects and to pay for Office of Information Technology bills. Payments will be consistent with the projects proposed to the Centers for Medicare and Medicaid Services (CMS) in Maine's approved 9817 spending plan. Revenue has been collected through the 10% Federal Medical Assistance Percentage (FMAP) increase on HCBS services related claims and sufficient cash exists to support this request. Failure to allot these funds will negatively impact the Department's obligation to support and enhance HCBS services according to the plan approved by CMS. Funding is authorized by the American Rescue Plan Act of 2021.

*See Attached Email*

*Signature of Department Head*

R. TODD HABER, ACT DEP COMM OF FINANCE

*Name and Title*

FOR BUREAU OF THE BUDGET USE ONLY

*Signature of State Budget Officer*

**Policy Area:** 05 - Health and Human Services

**Umbrella:** HUM00 - DEPARTMENT OF HEALTH AND HUMAN SERVICES

**Agency Contact:** R. TODD HABER

**Agency Phone:** (207) 242-5378

HUM00-0032

*30 Day  
wait*



**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

*OK  
9/29/25*

**BY GOVERNOR**



**ORDERED,**

That the State Controller increase allotment in account 014-10A-0147-17, Home and Community Based Services - American Recovery Plan Savings, by \$999,500 in the All Other line category for the purpose of allotting a portion of the anticipated unencumbered balance forward to pay for audit settlements; 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, 2026," for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the anticipated unencumbered balance forward to pay for audit settlements related to Home and Community Bases Services (HCBS) overpayments. Federal share identified from audit transactions that corresponds with a period in which enhanced Federal Medical Assistance Percentage (FMAP) was earned in accordance with American Rescue Plan (ARP) Section 9817 will be returned to the Centers for Medicare and Medicaid Services (CMS). Revenue has been collected through the 10% FMAP increase on HCBS services related claims and sufficient cash exists to support this request. Failure to approve this financial order would result in funds not being returned to CMS.

*See Attached Email*

*Signature of Department Head*

**R. TODD HABER, ACT DEP COMM OF FINANCE**

*Name and Title*

**FOR BUREAU OF THE BUDGET USE ONLY**

*[Handwritten Signature]*

*Signature of State Budget Officer*

**Policy Area: 05 - Health and Human Services**

**Umbrella: HUM00 - DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Agency Contact: R. TODD HABER**

**Agency Phone: (207) 242-5378**

**HUM00-0033**

*30 Day  
warr*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*SW*  
*9/25*  
*7/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-10A-0143-03, Special Revenue Health, by \$2,881,721 in the All Other line category to support the Ryan White Part B Program; 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, 2026," for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots additional revenue to support the Ryan White Part B Program. This program provides case management services and financial assistance for dental care, housing, food, prescription medications and medical insurance for Maine residents living with human immunodeficiency virus/acquired immunodeficiency syndrome. Additional allotment is required due to increased costs resulting from higher program participation and greater utilization of services. Revenue is collected primarily through drug rebates, but also lab services rendered, registration fees, and other miscellaneous fees, and sufficient cash exists to support this request. Failure to allot these funds will hinder the department's ability to support the increased need for Ryan White Part B Program services.

*See Attached Email*

*Signature of Department Head*

**R. TODD HABER, ACT DEP COMM OF FINANCE**

*Name and Title*

**FOR BUREAU OF THE BUDGET USE ONLY**

*DTA*

*Signature of State Budget Officer*

**Policy Area: 05 - Health and Human Services**

**Umbrella: HUM00 - DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Agency Contact: R. TODD HABER**

**Agency Phone: (207) 242-5378**

**HUM00-0036**

*30 Day*  
*Warrant*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*JW*  
*9/29/25*

**ORDERED,**

**That** the State Controller increase allotment in account 014-10A-Z069-01, Breast Cancer Services Special Program Fund, by \$152,034 in the All Other line category for the purpose of allotting a portion of the anticipated unencumbered balance forward to provide support services for underserved populations with breast health and breast cancer-related needs; 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, 2026," for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the anticipated unencumbered balance forward to fund breast cancer support services. Revenues are collected in accordance with Title 29-A, section 456-E, subsections 2 and 4 and sufficient cash exists to support this request. Failure to allot these funds would result in critical support services going unmet.

*See Attached Email*

*Signature of Department Head*

**R. TODD HABER, ACT DEP COMM OF FINANCE**

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*Signature of State Budget Officer*

**Policy Area: 05 - Health and Human Services**

**Umbrella: HUM00 - DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Agency Contact: R. TODD HABER**

**Agency Phone: (207) 242-5378**

HUM00-0038

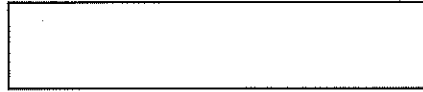
*30 Day*  
*Wait*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*OK*  
*7/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-94Q-Z338-01, Imagination Library of Maine Fund, by \$172,676 in the All Other line category for the purpose of funding a professional services contract; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the anticipated unencumbered balance forward in the Imagination Library of Maine Fund account. Funding is required to encumber a professional services contract with Dollywood Foundation for the Imagination Library program throughout the State of Maine. Failure to allot these funds will hinder the generation of the Imagination Library program.

*Lori Fisher*

*Signature of Department Head*

LORI FISHER, STATE LIBRARIAN

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*[Signature]*

*Signature of State Budget Officer*

**Policy Area:** 03 - Arts, Heritage and Cultural Enrichment

**Umbrella:** LIB00 - MAINE STATE LIBRARY

**Agency Contact:** Maria Lidback

**Agency Phone:** ( ) -

LIB00-0001

*30 Day*  
*Wait*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*SW*  
*9/12/25*

**ORDERED,**

That the State Controller increase allotment in account 014-13A-0029-01, Joint Enforcement Agreement-NOAA, by \$15,368 in the Capital Expenditures line category for the purpose of purchasing equipment to replace two outboard vessel motors; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the unencumbered balance forward in the Joint Enforcement Agreement-NOAA account for the purpose of purchasing equipment intended to replace two outboard motors on vessels used daily to perform routine and emergency patrols. Failure to allot these funds would impact the capacity to respond to emergency search and rescue situations.

*Signature of Department Head*

**CARL WILSON, 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:** MAR00 - DEPARTMENT OF MARINE RESOURCES

**Agency Contact:** Aron Leavitt

**Agency Phone:** (207) 441-2159

MAR00-0034

*SU Dat Wait*  
*AC*  
*7/23/25*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*ew*  
*7/29/25*

**ORDERED,**

That the State Controller increase allotment in account 014-16A-0327-01, State Fire Marshal's Office, by \$622,761 in the All Other line category for the purpose of renovating the Fire Marshal's leased space in Hermon; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order allots a portion of the estimated unencumbered balance forward in the State Fire Marshal's Office account for the purpose of renovating the leased space in Hermon that the Fire Marshal's office is using, which includes adding a fence to secure the space. Failure to allot these funds will result in the inability to renovate the space to ensure the space is secure and meets the requirements of the Fire Marshal.

*Signature of Department Head*

Michael Sauschuck, Commissioner

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*Signature of State Budget Officer*

**Policy Area:** 06 - Justice and Protection

**Umbrella:** PUS00 - DEPARTMENT OF PUBLIC SAFETY

**Agency Contact:** Marilyn Leimbach

**Agency Phone:** (207) 623-6701

PUS00-0015

*30 Day*  
*wait*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*7/29/25*

**ORDERED,**

That the State Controller transfer \$19,550 from the All Other line category to the Capital line category within account 010-16A-0291-01, State Police, and \$10,550 from the All Other line category to the Capital line category within account 012-16A-0291-01, State Police; and,

Be it further ordered,

that the State Controller increase the allotment in account 013-16A-0088-01, Administration, by \$136,000, and in account 010-16A-0291-01, State Police, by \$19,550 and in account 012-16A-0291-01, State Police, by \$10,550 in the Capital Expenditures line category and decrease the allotment in account 010-16A-0291-01, State Police, by \$19,550 and in account 012-16A-0291-01, State Police, by \$10,550 in the All Other line category for the purpose of purchasing equipment; 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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order increases allotment in the Capital Expenditures line categories for the purpose of purchasing a ballistic identification system for the Maine State Police Crime Lab. This system will integrate with the National Integrated Ballistic Information Network. The majority of funds are provided by the US Department of Justice Project Safe Neighborhoods Program, with the balance from State funds. Failure to approve this financial order will result in the inability to expend this funding to fulfill the grant program goals, funds being transferred are no longer needed for their original intended purposes as this equipment is deemed more critical. Remaining allotment will cover operational needs.

*Signature of Department Head*

Michael Sauschuck, Commissioner

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*Signature of State Budget Officer*

**Policy Area:** 06 - Justice and Protection

**Umbrella:** PUS00 - DEPARTMENT OF PUBLIC SAFETY

**Agency Contact:** Marilyn Leimbach

**Agency Phone:** (207) 623-6701

PUS00-0016

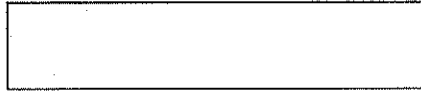
*30 Day  
wait*

**APPROVED**

JUL 29 2025

*State of Maine*  
*Executive Department*  
**FINANCIAL ORDER**

**BY GOVERNOR**



*WJH*  
*7/29/25*

**ORDERED,**

That the State Controller transfer \$12,025 from the All Other line category to the Capital Expenditures line category within account 010-16A-0291-01, State Police, and \$6,475 from the All Other line category to the Capital Expenditures line category within account 012-16A-0291-01, State Police; and,

Be it further ordered,

that the State Controller increase allotment in the Capital Expenditures line category and decrease allotment in the All Other line category by \$12,025 in account 010-16A-0291-01, State Police; and increase allotment in the Capital Expenditures line category and decrease allotment in the All Other line category by \$6,475 in account 012-16A-0291-01, State Police, for the purpose of purchasing equipment;

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, 2026", for which this shall be our sufficient warrant.

**Statement of Fact**

This financial order transfers allotment from All Other to Capital Expenditures for the purpose of purchasing a blue laser for the State Police Crime Lab. Blue light lasers are used as a forensic light source to reveal evidence, including latent fingerprints, bodily fluids, and other trace elements. The funds being transferred from All Other are no longer needed for the purpose for which they were intended as the department has determined that this equipment is crucial. The remaining resources will meet existing operational needs.

*Signature of Department Head*

Michael Sauschuck, Commissioner

*Name and Title*

*FOR BUREAU OF THE BUDGET USE ONLY*

*Signature of State Budget Officer*

**Policy Area:** 06 - Justice and Protection

**Umbrella:** PUS00 - DEPARTMENT OF PUBLIC SAFETY

**Agency Contact:** Marilyn Leimbach

**Agency Phone:** (207) 623-6701

PUS00-0017

*30 Day*  
*Wait*