

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Date: (Filing No. H-)

STATE AND LOCAL GOVERNMENT

Reproduced and distributed under the direction of the Clerk of the House.

**STATE OF MAINE
HOUSE OF REPRESENTATIVES
125TH LEGISLATURE
FIRST REGULAR SESSION**

COMMITTEE AMENDMENT “ ” to H.P. 516, L.D. 687, Bill, “An Act To Contract Out the State Single Audit”

Amend the bill by inserting after section 4 the following:

Sec. 5. Appropriations and allocations. The following appropriations and allocations are made.

AUDIT, DEPARTMENT OF

Audit - Departmental Bureau 0067

Initiative: Provides funds for the Department of Audit to contract with an independent audit firm.

GENERAL FUND	2011-12	2012-13
All Other	\$0	\$837,200
GENERAL FUND TOTAL	<u>\$0</u>	<u>\$837,200</u>

OTHER SPECIAL REVENUE FUNDS	2011-12	2012-13
All Other	\$0	\$1,554,800
OTHER SPECIAL REVENUE FUNDS TOTAL	<u>\$0</u>	<u>\$1,554,800</u>

Audit - Departmental Bureau 0067

Initiative: Provides funds to support expenditures historically funded by Other Special Revenue Funds revenue.

COMMITTEE AMENDMENT

1	GENERAL FUND	2011-12	2012-13
2	All Other	\$0	\$45,143
3			
4	GENERAL FUND TOTAL	<u>\$0</u>	<u>\$45,143</u>
5	Audit - Departmental Bureau 0067		
6	Initiative: Deallocates funds to reflect the loss of audit fees charged in conjunction with		
7	the state single audit.		
8	OTHER SPECIAL REVENUE FUNDS	2011-12	2012-13
9	POSITIONS - LEGISLATIVE COUNT	0.000	(19,000)
10	Personal Services	\$0	(\$1,637,923)
11	All Other	\$0	(\$181,220)
12			
13	OTHER SPECIAL REVENUE FUNDS TOTAL	<u>\$0</u>	<u>(\$1,819,143)</u>
14	AUDIT, DEPARTMENT OF		
15	DEPARTMENT TOTALS	2011-12	2012-13
16			
17	GENERAL FUND	\$0	\$882,343
18	OTHER SPECIAL REVENUE FUNDS	\$0	(\$264,343)
19			
20	DEPARTMENT TOTAL - ALL FUNDS	<u>\$0</u>	<u>\$618,000</u>
21			

SUMMARY

This amendment, which is the minority report of the committee, adds an appropriations and allocations section to the bill.

FISCAL NOTE REQUIRED

(See attached)