

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

REPORTS DUE TO THE STATE AND LOCAL GOVERNMENT COMMITTEE

Reports Due Annually

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
P.L. 1995, c. 79	Description of authority's activities for preceding fiscal year, receipts and expenditures from all sources.	Annually beginning January 1, 1998 to Legislative Council and SLG	Pineland Development Authority
1 §534, sub-§5	Report on the services offered through the InforME system, the fees associated with services and criteria used to determine which services are offered as premium services. In its first report, board must include an analysis of the feasibility of offering premium services at no charge to depository libraries in the State.	Annually beginning January 1, 1999	InforME Board
5 § 2003, sub-§ sub-§ 1, par. I	Report on a review of the year's activities, including a description of standards adopted, data added to the library, partnerships established, disputes addressed, studies conducted and financial activity and suggested legislative language to address geographic information issues needing legislative action...	Annually by January 1 Jointly to Natural Resources and State and Local Government Committees	Maine Library of Geographic Information Board
3 MRSA §995, sub-§4	Report of office activities for each calendar year	Annually by January 15 to the Legislature and the committee established to oversee program evaluation and government accountability matters	Director of the Office of Program Evaluation and Government Accountability
5 §1825-P	Report on the administrative and fiscal impact of the requirement that vendors comply with the state purchasing code of conduct and compliance by vendors.	January 15 annually	State Purchasing Agent

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
P&SL 1999, c. 68, sec. 9	Report on the district's activities, including projects, financial condition, efforts to inform and to include the public in projects and status of the projects with respect to the district master plan.	Annually beginning January 15, 2001	Capital Riverfront Improvement District
5 §243-A	Report on the number of random audits and reviews conducted on state programs, the programs audited and reviewed and an assessment of findings and resulting recommendations.	January 15, 2002 and annually thereafter to SLG and AFA	Department of Audit
5 §55	Report on the committee's activities and recommended changes in policies or practices that will assist the committee in achieving its purposes.	Annually by January 15	Advisory Committee on Fair Competition with Private Enterprise
5 §1825B	Waivers from competitive bidding provisions for state/university projects.	Annually by January 15	Bureau of General Services
25 §12009	Report of board activities to include: Length of meetings, number of meetings, total compensation to each board, total expenses reimbursed to each board, and average rate of attendance.	Annually by January 30	Secretary of State
5 §1742 D	Status of current leases, projected real property leasing requirements and anticipated costs for each fiscal year.	Annually by January 31 to SLG and AFA	Bureau of General Services
5 §7503	Annual report	Annually by January 31 to Governor, Legislature and SLG	Maine Commission for Community Service
30-A § 2181	Annual report on the activities and effectiveness of the Intergovernmental Advisory Group and recommendations on changes to the group's organizational structure.	Annually in January	Intergovernmental Advisory Group
5 § 57, sub-§ 5	Report on regulatory and statutory changes necessary to enhance the State's business climate.	Annually by February 1 to BRED and SLG Committees and the Governor	Maine Regulatory Fairness Board

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
5 §1589, sub-§6	Report on the total amount appropriated or allocated by each department, a description of initiatives and a recommendation from DAFS on any changes needed to TQM efforts in State Government.	Annually by February 1 to SLG and AFA	Department of Administrative and Financial Services
5 §8056 A	Rule-making activities for the prior year.	Annually prior to February 1 to SLG and the Governor	Secretary of State
5 §1811	Status of current vehicle operations, projected requirements and anticipated costs and savings realized to date for each fiscal year.	Annually by February 15 to SLG and AFA	Bureau of General Services
5 § 1829, sub-§ 11	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.	Annually by February 15 to SLG and AFA Committees	Director of the Bureau of General Services
5 §7036	Report includes turnover rate in state employee labor force, total number of job reclassifications requested, number of vacancies filled along with the reasons for the vacancies and the types of training programs implemented.	Annually by October 15	Director of Human Resources
5 §7042	Report of the activities and accomplishments of the Policy Review Board, including the problems and needs of the civil service system and proposed solutions to these problems.	Annually by December 15	Policy Review Board
5 §1660E	Report on the implementation of the Maine Uniform Accounting and Auditing Practices Act for Community Agencies.	Annually	Commissioner of Human Services and the Commissioner of Mental Health, Mental Retardation and Substance Abuse Services

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
5 §1753	A report on the employment of an owner's representative, including written comments from each school unit that has chosen to employ an owner's representative.	Annually	Bureau of General Services
25 §2902	Findings and recommendations for highway safety.	Annually to the Governor and State and Local Government Committee	Maine Highway Safety Commission
30-A §5224 sub-§4	Report on capital improvement districts	Annually	Municipalities that have created capital improvement districts
33 §752, sub-§5	Amount of funds raised and expended from surcharges on records preservation and the use of those funds.	Annually	Register of Deeds for each county
5 §903, sub-§5	Report on the state's progress in establishing alternative working hours.	Date not specified	Commissioner of Administrative and Financial Services

Reports Due Biennially:

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
38 §343-H	Report on the Clean Government Initiative for state agencies other than the state-supported institutions of higher learning.	January 1, 2006 and biennially thereafter to SLG and NAT	Directors of the Clean Government Initiative
5 §12006	Legislation to repeal boards that have not reported on their activities to the Secretary of State during either of the prior two calendar years or have been inactive during the preceding 24 months.	January 15 in a first regular session	Secretary of State
5 §305	List of construction projects initiated, completed and proposed during the next biennium.	Biennially	Capitol Planning Commission

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
12 §590	Review of small (less than 1/4 acre) land parcels to be sold.	Upon proposed sale of public reserved lands	Director of the Bureau of Public Lands

One-Time Reports to the Committee:

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
P.L. 2005, x. 667, sec. 3	Report with recommendations and proposed legislation on correction service delivery options.	December 15, 2006 to CRJ and SLG Committees	Corrections Alternative Advisory Committee
P.L. 2005, x. 667, sec. 4	Proposed legislation establishing a Corrections Incentive Fund.	December 15, 2006 to CRJ and SLG Committees	Commissionr of Corrections
Resolve 2005, c. 146, sec. 2 and 3	Findings, recommendations and suggested legislation on ways for municipalities to distribute more heating assistance. <i>The State and Local government Committee is authorized to report out legislation concerning the study.</i>	December 5, 2006	Department of Health and Human Services working group
P.L. 2005, c. 554, Part C, sec. 4	Report with recommendations and proposed legislation on whether the State Purchasing Agent should investigate alleged violations of the state purchasing code of conduct by the use of an independent fact-finding consortium.	January 15, 2007	Code of Conduct Working Group
Resolve 2005, c. 130 secs. 2 and 3	Report on the progress and status of implementing joint filing requirements with cooperating units of government. <i>The State and Local government Committee is authorized to report out legislation concerning the study.</i>	January 15, 2007	State Planning Office
Resolve 2005, c. 168, sec. 3	Findings and recommendations on a plan for the Maine State Cultural Building. <i>The State and Local government Committee is authorized to report out legislation concerning the study.</i>	January 15, 2007	Task Force to Develop a Plan for the Maine State Cultural Building in Augusta

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
Resolve 2005, c. 214, sec. B-1	Report on the feasibility of acquiring a parcel of land adjacent to the Maine Criminal Justice Academy for use of a parking lot for the academy.	January 15, 2007	Commissioner of Public Safety
P.L. 2005, c. 519, Part O-2	Report on the upgrade to the Maine Revenue Service Integrated Tax System.	January 30, 2007 to SLG and TAX Committees	Chief Information Officer
Resolve 2005, c. 133, secs. 2 and 3	Findings, recommendations and suggested legislation on the development of a county government capital improvement revolving loan fund. <i>The State and Local government Committee is authorized to report out legislation concerning the study.</i>	February 15, 2007	Intergovernmental Advisory Committee
Resolve 2005, c. 201, sec. 3	Findings and recommendations on the long-term renovation and use of the buildings formerly occupied by AMHI. <i>The State and Local government Committee is authorized to report out legislation concerning the study.</i>	February 15, 2007	Commissioners of administrative and Financial Services
P.L. 2005, c. 519, Part O-3	Report on the business continuity plan for each major information system that details how operations will be continued if critical information systems are unavailable for an extended period of time. <i>The State and Local government Committee is authorized to report out legislation concerning enhancing the Legislature's oversight of statewide information technology as recommended by OPEGA report.</i>	January 30, 2007 – initial report Final report due January 30, 2008	Chief Information Officer
Resolve 2005, c 124, sec. 11	Report identifying where the Capitol Planning Commission intends to establish a memorial park, including the types of memorials permitted in the park.	January 15, 2006 – initial report March 15, 2006 – final report	Committee to Study the Establishment of a Memorial for Emergency Medical Services

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>Personnel From</u>
P.L. 2003, c. 673, Part SS-4	Report on the scope of responsibilities assumed by DAFS and DOT in regards to the management and oversight of the transportation headquarters building property.	January 30, 2005	Commissioners of Administrative and Financial Services and the Department of Transportation
P.L. 2005, c. 682, sec. 3	Report of the criteria established to receive complaints of fraud, waste, inefficiency or abuse in State Government.	No later than 30 days following the development of the criteria or at a meeting of the SLG Committee set aside to receive the report	State Auditor

**OTHER REPORTS OF INTEREST TO THE STATE
AND LOCAL GOVERNMENT COMMITTEE**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
Resolve 2005, c. 136, sec. 2	Model chart of accounts for all levels of state government.	November 1, 2006	Department of Audit working group
Resolve 2005, c. 215sec. 3	Report regarding a Monument for Women Veterans of Maine to the Capitol Planning Commission.	December 7, 2006	Commission to Arrange for a Monument Honoring Women Veterans of Maine
30A §5685, sub-§6	Report on state agency activities regarding payments made to local governments for mandates.	Annually by January 15	Department of Administrative and Financial Services
5 §1974	Report on the Office of the Chief Information Officer, including written standards for data processing and telecommunications.	Annually by January 31	Chief Information Officer
5 §325	Report on the Commission's accomplishments and recommendations relating to the work and needs of the Commission and activities and projects proposed during the next year concerning the	Annually by September 1 to the Governor and Legislature	Blaine House Commission

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
5 §294	preservation of the Blaine House. Report on the operation of the State Government Internship Program.	Annually by the end of the calendar year to the Legislature	Margaret Chase Smith Center for Public Policy
5 §3304	Report on the activities of the office and recommendations for legislative action.	Annually to the Governor and Legislature	State Planning Office
5 § 474	Report on the County and Local Government Internship Program.	Annually to the Legislature	Margaret Chase Smith Center for Public Policy
3 §4	Report on a post-audit of all accounts and other financial records of the Legislature, Governor's office, Governor's expense account and any executive agency that has not been audited within the preceding 24 months.	At least once every two years to the Legislature	Public accountants designated by the Governor
Resolve 2001, chapter 34, sec. 3	Report on modifications to the Augusta State Facilities Master Plan.	Every 2 years	Capitol Planning Commission
3 §2-B	Report describing the Commission's activities, and recommendations for compensation of Legislators, Indian representatives, President of the Senate, Speaker of the House, Attorney General, Secretary of State, State Treasurer and State Auditor.	No later than January 1 of even-numbered years	State Compensation Commission
30-A § 4350, sub-§ 10	Report and legislation.	January 15 of each odd-numbered year	Community Preservation Advisory Committee
30A §2173	Report on the results of a request for secession from a municipality and the contents and results of any meeting held with the municipal officers to attempt to resolve concerns.	If secession legislation is introduced	Proponents of secession
5 §95	Report on the work and needs of the office.	Biennially to the Governor and Legislature	State Archivist
5 §726	Detailed progress report on the granting of educational leave to state	Biennially to the Legislature	Educational Leave Advisory

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

	employees.		Board
<u>MRSA Title/Section</u>	<u>Description</u>	<u>Due Date</u>	<u>From</u>
5 §7082	Report on facts and recommendations relating to the administration and needs of the Board.	Biennially to the Governor and Legislature	Civil Service Appeals Board
5 § 244-D	Report on a complaint of fraud, waste inefficiency or abuse in State Government made to the State Auditor.	Within 120 days of a complaint received by the State Auditor, a report must be given to the Governor and published on auditor's website. A semiannual report must also be filed with the Governor and Legislature.	State Auditor

**REPEALS OF INTEREST TO THE
STATE AND LOCAL GOVERNMENT COMMITTEE**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Repeal Date</u>	<u>Comments</u>
P.L. 2005, c. 682, sub-§ 4	Repeals the provisions related to the reporting of fraud, waste, inefficiency and abuse in State Government to the State Auditor.	July 1, 2009	
Resolve 2005, c. 4, sec. 3	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to place under option property along State Street in Augusta.	June 29, 2010	
Resolve 2005, c. 5, sec. 8	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to sell or lease interests of the State in a parcel of real estate located along the New Belgrade Road in Augusta.	June 29, 2010	
Resolve 2005, c. 177, sec. 8	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to sell or lease the interests of the State in property located in East Machias, Thomaston, Skowhegan and Augusta.	August 23, 2011	

STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Repeal Date</u>	<u>Comments</u>
Resolve 2005, c. 209, sec. 8	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to sell or lease for veteran' housing interests the State interests in Hedeia Hall at the Dorothea Dix Psychiatric Center.	August 23, 2011	
Resolve 2005, c. 214, sec. A-3	Repeals the authority of DAFS to purchase the Department of Labor Building at 19 Union Street in Augusta.	August 23, 2011	
Resolve 2001, c. 13	Repeals the Resolve authorizing the transfer of land from the State to SAD 16.	September 21, 2006	
30-A § 4350-A	Repeals the Community Preservation Advisory Committee	June 1, 2008	
Resolve 2005, c. 32, sec. 2	Repeals the Resolve regarding the conveyance of a right-of-way across the Elizabeth Levinson Center in Bangor	September 17, 2008	
Resolve 1999, c. 56, amended by Resolve 2005, c. 98	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to convey a portion of the Kennebec Arsenal	June 9, 2010	
Resolve 1999, c. 114, sec. 7, amended by Resolve 2005, c. 98	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to Convey the former Maine State Prison property in Thomaston.	August 11, 2010	
Resolve 2001, c. 105	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Services to purchase land in Machias	July 25, 2005	
P.L. 2003, c. 450	Repeals the section of law requiring the Department of Audit to conduct random audits and reviews of state programs and report their finding to the SLG Committee.	January 30, 2006	
5 §1710-Q	Repeals the Commission on Performance Budgeting.	July 1, 2007	

**STATE AND LOCAL GOVERNMENT COMMITTEE
123rd LEGISLATURE
First Regular Session**

<u>MRSA Title/Section</u>	<u>Description</u>	<u>Repeal Date</u>	<u>Comments</u>
Resolve 2003, c. 105, sec. 7	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Affairs to sell or lease the interests of state property in Fayette.	July 30, 2007	
Resolve 2003, c. 146, sec. 8	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Affairs to sell or lease the interests of the Aroostook Residential Center.	July 30, 2009	
Resolve 2003, c. 92, Part A	Repeals the Resolve authorizing the Commissioner of Administrative and Financial Affairs to lease or sell a parcel of property in Hallowell.	September 2011	
P&SL 2003, c. 3	Repeals the Act authorizing the Town of Medway, Maine to sell property that the town owns.	January 1, 2013	

**MAJOR SUBSTANTIVE RULES OF INTEREST TO THE
STATE AND LOCAL GOVERNMENT COMMITTEE**

<u>MRSA Title/Section</u>	<u>Agency Given Rulemaking Authority</u>	<u>Rule Description</u>	<u>Committee of Jurisdiction</u>
5 §1770	Administrative and Financial Services	Pilot projects for energy efficiency in state buildings	State and Local Government

**GOVERNMENT EVALUATION REVIEWS BY THE STATE AND LOCAL
GOVERNMENT COMMITTEE DUE THIS BIENNIUM**

<u>Statutory Cite</u>	<u>Agency</u>	<u>Review Date</u>	<u>Comments</u>
3 §959	Maine Municipal Bank	2008	
3 § 959	Office of Treasurer of State	2008	
3 § 959	State Planning Office, excluding Land for Maine future's Board	2008	