# JOINT STANDING COMMITTEE ON APPROPRIATIONS AND FINANCIAL AFFAIRS

## Tuesday, September 30, 2014 Room 228 State House

### DRAFT AGENDA (Revised 9-29-14)

#### 10:00 a.m.

Issues related to the 2013 Single Audit Report and Potential Issues in the 2014 Audit

- Pola A. Buckley, State Auditor

The 2013 Single Audit Report can be found on the Office of State Audit website: http://www.maine.gov/audit/reports.htm

### Update on One-time COLA Payments to Retirees. Overview of Retirement Disability Program

- John Milazzo, General Council and Chief Deputy Executive Director, MainePERS
- Kathy J. Morin, Manager, Actuarial and Legislative Affairs, MainePERS

Discussion of Indigent Legal Services (Eligibility Criteria for Full or Partial State Funding for Services)

- John Pelletier, Executive Director, Indigent Legal Services

Review of Written Responses to Questions Posed to the Department of Administrative and Financial Services Regarding the Liquor Marketing Contract

 Richard Rosen, Acting Commissioner, Department of Administrative and Financial Services

## Revenue Update

- Grant Pennoyer, Director, Office of Fiscal and Program Review

Revenue Reports can be found at the following site: <a href="http://www.maine.gov/osc/finanrept/revenue.shtml">http://www.maine.gov/osc/finanrept/revenue.shtml</a>

Review of Written Responses to Questions Posed to the Department of Defense, Veterans and Emergency Management and the Department of Health and Human Services Regarding Veterans' Healthcare Services for MaineCare Members

- TBD, Department of Defense, Veterans and Emergency Management
- Beth Hamm, Director of the Office for Family Independence. Department of Health and Human Services

Review of Written Responses to Question Posed to the Department of Health and Human Services Regarding Riverview Psychiatric Center and Mental Health Contract Funding. Report on the Department's progress in implementing a change to the timing of MaineCare Payments (PL 2013 c. 595 Part Q-1) and Generation of Follow-up Questions.

Written Information provided by any of the presenters or in lieu of an in-person discussion will be available at the following site (unless otherwise noted):

http://www.maine.gov/legis/ofpr/appropriations\_committee/materials/index.htm