

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
JOURNAL OF THE SENATE
ADDENDUM**

The Following Communication: S.C. 1106

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE SECRETARY**

July 16, 2020

The Honorable Troy D. Jackson
President of the Senate
3 State House Station
Augusta
Maine 0433

Dear President Jackson,

As directed by you and the Speaker of the House, pursuant to the Maine Constitution, Article 4, Part Third, Section 1, the Clerk of the House and I have conducted and closed the polling question for a special session.

The question being, “do you favor returning for a special session in August at the Augusta Civic Center?”

The results of the poll are as follows:

Democratic Party – 109 votes in favor (55 necessary for majority);
0 in opposition

Republican Party – 1 vote in favor (36 necessary for majority); 2
in opposition

It should be noted for the record, that 67 members of the Republican Party (House and Senate) did not register their vote as instructed by the President and Speaker, pursuant to the Constitution. Over the course of the 48 hours that the poll was open, I sent multiple emails and made phone calls to follow up with each member. Unfortunately, beyond knowing that they did not register their vote with the Secretary and Clerk, we do not have any vote result for public access. Therefore, they have been marked as “no response” to the polling question.

Based on the vote tally, the polling question fails.

Additionally (although their vote is not part of the determination of this poll) 6 House Independents voted “yes” and 1 Tribal Member also voted “yes” to the question.

Best Regards,

S/Darek M. Grant
Secretary of the Senate

The Following Communication: S.C. 1107

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE SECRETARY**

August 5, 2020

The Honorable Troy D. Jackson
President of the Senate
3 State House Station
Augusta, Maine 04333

Dear President Jackson,

As directed by you and the Speaker of the House, pursuant to the Maine Constitution, Article 4, Part Third, Section 1, the Clerk of the House and I have conducted and closed the polling question for a special session.

The question being, “do you favor returning for a special session in August at the Augusta Civic Center?”

The results of the poll are as follows:

Democratic Party – 109 votes in favor (55 necessary for majority);
0 in opposition

Republican Party – 2 votes in favor (36 necessary for majority); 4
in opposition

It should be noted for the record, that 64 members of the Republican Party (House and Senate) did not register their vote as instructed by the President and Speaker, pursuant to the Constitution. Over the course of time that the poll was open, I sent emails and made phone calls to follow up with each member. Unfortunately, beyond knowing that they did not register their vote with the Secretary and Clerk, we do not have any vote result for public access. Therefore, they have been marked as “no response” to the polling question.

Based on the vote tally, the polling question fails.

Additionally (although their vote is not part of the determination of this poll) 6 House Independents voted “yes” and 1 Tribal Member also voted “yes” to the question.

Best Regards,

S/Darek M. Grant
Secretary of the Senate

The Following Communication: S.P. 791

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE SECRETARY**

July 30, 2020

Honorable Troy D. Jackson
President of the Senate
129th Legislature

Honorable Sara Gideon
Speaker of the House
129th Legislature

Dear Mr. President and Madam Speaker:

On July 30, 2020, 1 bill was received by the Secretary of the Senate

Pursuant to the provisions of Joint Rule 308.2, this bill was referred to a Joint Standing Committee on July 30, 2020, as follows:

Veterans and Legal Affairs

Bill "An Act To Extend the Ability of Restaurants and Bars To Serve Alcohol To Go" (EMERGENCY) (S.P. 790) (L.D. 2174) (Sponsored by Senator LUCHINI of Hancock) (Cosponsored by Representative FECTEAU of Biddeford and Representative: HUBBELL of Bar Harbor) (Approved for introduction by a majority of the Legislative Council pursuant to Joint Rule 203.)

Sincerely,

S/Darek M. Grant
Secretary of the Senate

S/Robert B. Hunt
Clerk of the House

The Following Communication: S.C. 1108

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

August 20, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under H.P. 582 passed in the 129th Legislature, I am pleased to appoint Dr. Marcelle Medford to the Permanent Commission on the Status of Racial, Indigenous and Maine Tribal Populations. With this appointment, she will be serving as a faculty member of a college or university specializing in the history, the culture or the civil and human rights of historically disadvantaged racial, indigenous and tribal populations. Her appointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1109

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

September 3, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 5, Chapter 5, §90-T, I am pleased to reappoint Lisa Ptak of Lewiston to seat number 4 on the Regulatory Fairness Board. Her appointment will be effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1110

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

September 3, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 37-B §792, I am pleased to appoint Jennifer Gunderman to seat number 13 on the State Emergency Response Commission. Her appointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1111

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

September 3, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Public Law 2015, Chapter 203, I am pleased to reappoint Lauren Michalakes to the Palliative Care and Quality of Life Interdisciplinary Advisory Council, serving as a representative of the hospitals. This reappointment will be effective the date of this letter.

Please let me know if you have any questions regarding this reappointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1112

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

September 3, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to reappoint Peter Michaud to seat number 4 on the Organ Donation Advisory Council as the President of a statewide medical society. His reappointment is effective the date of this letter.

Please let me know if you have any questions regarding this reappointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1113

**STATE OF MAINE
129TH LEGISLATURE
HOUSE OF REPRESENTATIVES
SPEAKER'S OFFICE**

October 8, 2020

Honorable Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant,

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to reappoint Matt Boger of Concord, MA to seat five on the Organ Donation Advisory Council effective immediately.

If you have any questions, please don't hesitate to contact my office.

Sincerely,

S/Sara Gideon
Speaker of the House

The Following Communication: S.C. 1114

**STATE OF MAINE
129TH LEGISLATURE
HOUSE OF REPRESENTATIVES
SPEAKER'S OFFICE**

October 2, 2020

Honorable Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant,

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to appoint Richard Griffin of Scarborough to seat number nine on the Organ Donation Advisory Council effective immediately.

If you have any questions, please don't hesitate to contact my office.

Sincerely,

S/Sara Gideon
Speaker of the House

The Following Communication: S.C. 1115

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

October 13, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to reappoint Deb Plamondon to seat number 8 on the Organ Donation Advisory Council as the family member of an organ donor. Her appointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1116

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

October 13, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to reappoint John Coniaris to seat number 6 on the Organ Donation Advisory Council as a public representative with experience in the field of organ and tissue donation or transplantation. His reappointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1117

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

October 13, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to appoint Judy Couture to seat number 7 on the Organ Donation Advisory Council as a recipient of a donated organ or tissue with experience in the field of organ and tissue donation or transplantation. Her appointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1118

**STATE OF MAINE
129TH LEGISLATURE
OFFICE OF THE PRESIDENT
AUGUSTA, MAINE**

October 13, 2020

Darek M. Grant
Secretary of the Senate
3 State House Station
Augusta, ME 04333

Dear Secretary Grant:

Pursuant to my authority under Title 29-A MRSA, Chapter 11, §1402-B, I am pleased to appoint Susan Kring to seat number 4 on the Organ Donation Advisory Council as the President of a statewide medical society. Her appointment is effective the date of this letter.

Please let me know if you have any questions regarding this appointment.

Sincerely,

S/Troy D. Jackson
President of the Senate

The Following Communication: S.C. 1098

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
COMMITTEE ON EDUCATION AND CULTURAL AFFAIRS**

July 31, 2020

Honorable Troy Dale Jackson, Senate President
Honorable Sara Gideon, Speaker of the House
129th Maine State Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon,

Pursuant to Joint Rule 310, we are writing to notify you that we have approved the request by the bill sponsor Sen. Millett of Cumberland, to report the following bill Leave to Withdraw:

L.D. 2152 An Act To Permit Naloxone Possession and Administration in Public and Private Schools

Sincerely,

S/Sen. Rebecca Millett S/Rep. Victoria P. Kornfield
Senate Chair House Chair

The Following Communication: S.C. 1075

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
COMMITTEE ON ENVIRONMENT AND NATURAL
RESOURCES**

July 7, 2020

Honorable Troy Dale Jackson, Senate President
Honorable Sara Gideon, Speaker of the House
129th Maine State Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon,

Pursuant to Joint Rule 310, we are writing to notify you that we have approved the request by the bill sponsor Rep. Ingwersen of Arundel, to report the following bill Leave to Withdraw:

L.D. 2147 An Act To Require Reporting of Perfluoroalkyl and Polyfluoroalkyl Substances, PFAS, in Products and of Discharges of Firefighting Foam Containing PFAS

Sincerely,

S/Sen. Brownie Carson S/Rep. Ralph L. Tucker
Senate Chair House Chair

The Following Communication: S.C. 1074

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
COMMITTEE ON HEALTH AND HUMAN SERVICES**

July 20, 2020

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon:

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Health and Human Services has voted unanimously to report the following bill(s) out "Ought Not to Pass":

L.D. 2117 An Act To Expand and Rename the Controlled Substances Prescription Monitoring Program

L.D. 2135 An Act To Amend the Definition of "Tobacco Product" To Exclude Matches and Lighters (EMERGENCY)

This is notification of the Committee's action.

Sincerely,

S/Sen. Geoff Gratwick S/Rep. Patty Hymanson
Senate Chair House Chair

The Following Communication: S.C. 1096

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
COMMITTEE ON HEALTH AND HUMAN SERVICES**

L.D. 1554

July 27, 2020

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon:

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Health and Human Services has voted unanimously to report the following bill(s) out "Ought Not to Pass":

L.D. 2099 An Act To Amend Provisions of the Maine Medical Use of Marijuana Act

This is notification of the Committee's action.

Sincerely,

S/Sen. Geoff Gratwick S/Rep. Patty Hymanson
Senate Chair House Chair

The Following Communication: S.C. 1076

**STATE OF MAINE
ONE HUNDRED AND TWENTY-NINTH LEGISLATURE
COMMITTEE ON JUDICIARY**

July 20, 2020

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon:

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Judiciary has voted unanimously to report the following bill(s) out "Ought Not to Pass":

L.D. 89 An Act To Impose Requirements on the Rental of Residential Property That Has Been Used in the Manufacture of Methamphetamine

L.D. 639 An Act To Protect Student Privacy

L.D. 1021 An Act To Require the Maine Commission on Indigent Legal Services To Pay Court-appointed Attorneys for Certain Probate Court Cases

Resolve, Establishing a Commission To Reform Child Protective Services

This is notification of the Committee's action.

Sincerely,

S/Sen. Michael E. Carpenter S/Rep. Donna Bailey
Senate Chair House Chair

The Following Communication: S.C. 1103

**STATE OF MAINE
ONE HUNDRED AND TWENTY NINTH LEGISLATURE
COMMITTEE ON JUDICIARY**

August 17, 2020

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

Dear President Jackson and Speaker Gideon:

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Judiciary has voted unanimously to report the following bill(s) out "Ought Not to Pass":

L.D. 657 An Act To Reorganize the Probate Courts

L.D. 1990 An Act To Amend the Laws Governing Access To Prescription Monitoring Information

This is notification of the Committee's action.

Sincerely,

S/Sen. Michael E. Carpenter S/Rep. Donna Bailey
Senate Chair House Chair

The Following Communication: S.C. 1097

**STATE OF MAINE
ONE HUNDRED AND TWENTY NINTH LEGISLATURE
COMMITTEE ON TRANSPORTATION**

March 12, 2020

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

The Following Communication: S.C. 1069

April 23, 2020

Dear President Jackson and Speaker Gideon:

Honorable Troy D. Jackson
President of the Senate

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Transportation has voted unanimously to report the following bill(s) out "Ought Not to Pass":

Honorable Sara Gideon
Speaker of the House of Representatives

L.D. 992 Resolve, To Extend the Down East Sunrise Trail from Ayers Junction to Calais

Honorable Janet T. Mills
Governor of the State of Maine

L.D. 1141 Resolve, Directing the Department of Transportation To Construct the Merrymeeting Trail from Topsham to Gardiner

I am pleased to submit the State of Maine Management Letter for the fiscal year ended June 30, 2019. During our audit of the State of Maine, we became aware of matters that offer opportunities for our government to improve its operations. Recommendations regarding these matters accompany this Management Letter as Management Letter Comments.

This is notification of the Committee's action.

Sincerely,

This publication of our Management Letter includes two sections: Management Letter Comments previously issued in relation to the Comprehensive Annual Financial Report (CAFR) audit; and Management Letter Comments newly issued in relation to the Single Audit. Management Letter Comments related to the CAFR audit were separately issued on January 27, 2020 and are included in this report to provide the reader with a comprehensive set of our recommendations.

S/Sen. Bill Diamond Senate Chair
S/Rep. Andrew McLean House Chair

The Following Communication: S.C. 1099

**STATE OF MAINE
ONE HUNDRED AND TWENTY NINTH LEGISLATURE
COMMITTEE ON VETERANS AND LEGAL AFFAIRS**

March 12, 2020

Please feel free to contact me with questions you may have. Like you, we are committed to improving our State government for the benefit of our citizens. Healthy discussion of the problems found and solutions considered are part of a dialogue that aims at improvement. I welcome your thoughts and inquiries about these matters.

Honorable Troy Dale Jackson, President of the Senate
Honorable Sara Gideon, Speaker of the House
129th Legislature
State House
Augusta, Maine 04333

Respectfully submitted,

S/Pola A. Buckley, CPA, CISA
State Auditor

Dear President Jackson and Speaker Gideon:

Pursuant to Joint Rule 310, we are writing to notify you that the Joint Standing Committee on Veterans and Legal Affairs has voted unanimously to report the following bill(s) out "Ought Not to Pass":

The Following Communication: S.C. 1070

March 31, 2020

L.D. 661 An Act To Increase Gaming Opportunities for Charitable Veterans' Organizations

Honorable Troy D. Jackson
President of the Senate

This is notification of the Committee's action.

Honorable Sara Gideon
Speaker of the House of Representatives

Sincerely,

The Honorable Janet T. Mills
Governor of Maine

S/Sen. Louis J. Luchini Senate Chair
S/Rep. John C. Schneck House Chair

I am pleased to submit the Single Audit of the State of Maine for the fiscal year ended June 30, 2019. The audit was conducted in accordance with *Government Auditing Standards*, issued by the Comptroller General of the United States; the requirements of the

Single Audit Act Amendments of 1996; and Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our audit complies with 5 MRSA §243 and is also a prerequisite for the receipt of Federal financial assistance. During fiscal year 2019, \$3.2 billion in Federal financial assistance was received by the State of Maine.

This document contains the following reports and schedules:

- Independent Auditor's Report
- Basic Financial Statements, Management's Discussion and Analysis, Notes to Financial Statements, and Required Supplementary Information
- Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters based on an Audit of Financial Statements performed in accordance with *Government Auditing Standards*
- Independent Auditor's Report on Compliance for Each Major Program and on Internal Control over Compliance Required by the Uniform Guidance
- Schedule of Expenditures of Federal Awards
- Schedule of Findings and Questioned Costs
- Financial Statement Findings
- Indexes to Federal Program Findings
- Federal Findings and Questioned Costs
- Corrective Action Plan
- Summary Schedule of Prior Audit Findings

On behalf of the Office of the State Auditor, I thank employees throughout Maine Government who assisted us during the audit.

Please contact me if you have questions or comments about the 2019 Single Audit of the State of Maine.

Respectfully submitted,

S/Pola A. Buckley
State Auditor