

State of Maine
Executive Department
FINANCIAL ORDER

APPROVED

JUN 29 2017

BY GOVERNOR

COPY

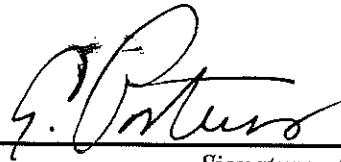
ORDERED,

That the State Controller increase allotment in account 014-10A-Z036-01, Division of Licensing and Regulatory Services Certificate of Need, by \$250,079 in the All Other line category for the purpose of allotting a portion of the estimated unencumbered balance forward to amend a contract for consulting services to review an application; 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, 2018," for which this shall be our sufficient warrant.

Statement of Fact

This financial order allots a portion of the estimated unencumbered balance forward to amend a contract for consulting services for the assessment of an application from a hospital for a new project. Revenue is derived from annual hospital assessment revenue and certificate of need filing fees. Failure to approve this order will not allow the contract to continue.



Signature of Department Head

ALEXANDER PORTEOUS, DHHS COO & CFO

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: ALEXANDER PORTEOUS

Agency Phone: (207) 287-1921

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State of Maine
Executive Department
FINANCIAL ORDER

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BY GOVERNOR

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ORDERED,

That the State Controller increase allotment in account 014-10A-0140-05, Money Follows the Person, by \$22,500 in the All Other line category for the purpose of allotting a portion of the estimated unencumbered balance forward to support community-based long-term care services; 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, 2018," for which this shall be our sufficient warrant.

Statement of Fact

This financial order is allotting a portion of the estimated unencumbered balance forward to fund transition planning services to ensure community provider supports are in place to meet the individual needs of the consumer prior to discharge from a nursing facility. These funds were earned from enhanced Federal Medical Assistance Percentage (FMAP) under a demonstration grant. Failure to allot these funds will result in the funds earned to date not being utilized to support community-based long-term care for Maine's elderly population.



Signature of Department Head

ALEXANDER PORTEOUS, DHHS COO & CFO

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