



State Board of Corrections

3rd Floor Marquardt Building
32 Blossom Lane Augusta, ME 04333



Motions Requiring Fiscal Agent Action

The State Board of Corrections has made the following motions requiring action by the Board's Fiscal Agent. They are as follows:

Date of Motion	Amount (\$)	County	Purpose	Other Information
June 10, 2013	\$26,613	Androscoggin	Balance of 4 th Quarter Payment	\$0.00 Balance
June 10, 2013	\$50,000	Aroostook	Balance of Supplemental Funding for structural gap	\$0.000 Balance
June 10, 2013	\$70,000	Kennebec	Balance of 4 th Quarter Payment	\$0.00 Balance
June 10, 2013	\$59,462	Penobscot	Balance of 4 th Quarter Payment	\$0.00 Balance
June 10, 2013	\$105,000	TBRJ	Balance of 4 th Quarter Payment	\$0.000 Balance
June 10, 2013	\$58,000	Washington	Balance of Supplemental Funding for new union contract	\$0.00 Balance
June 10, 2013	\$97,274	York	Balance of Supplemental funding for personnel costs	\$0.00 Balance

Other Comments: Hancock's Sheriff will notify me ASAP if they need remaining \$27,987 that was approved at May 7th board meeting.

The information above represents actions taken by the State Board of Corrections which requires action from the Board's Fiscal Agent. Normally the Fiscal Agent must be able to verify the above request(s) to the minutes of that meeting prior to payment.

Incomplete or partial information will result in delayed action pending verification of missing information.

Payment is to be processed prior to adoption of minutes

Michael Tausek
Submitted by:

Executive Director, SBOC
Title:

June 10, 2013
Date: