



**MONTANA
DEPARTMENT OF
ADMINISTRATION**

State Financial Services Division
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John Lewis, Director

**TO: Tom Livers, Budget Director
Office of Budget and Program Planning**

**Amy Carlson, Legislative Fiscal Analyst
Legislative Fiscal Division**

FROM: Cody Pearce, State Accountant

DATE: August 30, 2020

SUBJECT: Enterprise and Internal Service Fund Report

In accordance with 17-8-101(7), MCA, the Department of Administration has prepared an annual report regarding the establishment of new enterprise or internal service fund accounts.

One new fund account was established in fiscal year 2020:

Enterprise Fund 06004 – Electronic Government Services

The Department of Administration established this fund account to collect the convenience fees on electronic government services to provide funding for the support and furtherance of electronic government services.

Please contact me if you have any questions regarding this report.

CC John Lewis
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