Accounts, Financial Orders and Expenditures for COVID Related Federal Awards (non-CRF)

UPDATED: 6/16/2020

	State of Maine Ag	ency Account	(COVID Related Federa	al Awards		Amounts C	bligated through June 16	i, 2020		Financial Orders	Approved by the Governor*	Funding Distribution Method
Umbrella	Account	Account Name	Program	Public Law Citation	CFDA	Amount	Expended Amount	Encumbered Amount	Total Obligated	FO#	Gov Approved	Purpose	
DEF	013-15A-0214-33	CARES Disaster Assistance	Emergency Performance Management Grant - Supplemental	P.L. 116-136, Div. B Title VI	97.042	993,069		142,000	142,000	CV0007 F0	5/21/2020	Management and project costs at State and local level associated with planning and preparing for future COVID events.	Distributions to local governments through requests to MEMA for eligible projects where local match can be met
EDU	013-05A-Z081-90	CARES Elementary and Secondary School Emergency Relief Fund	K-12 Fund	P.L. 116-136, Div. B Title VIII	84.425D	43,793,319		39,778,308	39,778,308	CV0004 F0	4/30/2020	Local education agencies' activities related to COVID-19, i.e. sanitation, preparedness and response, distance learning, professional development	Distributions to local education agencies via formula as a passthrough from Dept of Education
EDU	013-05A-Z081-91	CARES Governor's Emergency Education Relief Fund	Governor's Fund	P.L. 116-136, Div. B Title VIII	84.425C	9,273,552	726,539	511,039	1,237,578	CV0005 F0	4/30/2020	Support local education agencies through the purchase of portable devices and related services for students and other support for remote learning	New contracts
	013-10A-0140-02	CARES Office of Aging and Disability Services Central Office	Supportive Services	P.L. 116-136, Div. B Title VIII	93.044	1,003,768			-	CV0009 F0 5/29/2020 HUM00-0006 (FY21) 6/5/2020			
			Congregate and Home- Delivered Meals	P.L. 116-127, Div. A Title V	93.045	1,204,522			-		5/29/2020		
			Congregate and Home- Delivered Meals	P.L. 116-136, Div. B Title VIII	93.045	2,409,044			-			D	
HUM			Family Caregivers	P.L. 116-136, Div. B Title VIII	93.052	500,000			-			Provide services such as home delivered meals, delivery of groceries and prescriptions, assistive technology, etc.	Existing provider contracts
			Protection of Vulnerable Older Americans	P.L. 116-136, Div. B Title VIII	93.041, 93.042	100,377			-				
			Aging and Disability Resource Centers (awards to date)	P.L. 116-136, Div. B Title VIII	93.048	300,000			-				
	013-104-0143-19	19 Grants - COVID-19	Small Rural Hospital Improvement Program	P.L. 116-136, Div. B Title VIII	93.301	1,602,023		84,317	84,317	CV0015 F0	6/5/2020	Clinical services, equipment purchases and other operational expenses for rural hospitals in response to COVID-19	Existing provider contracts
HUM			Ryan White HIV/AIDS - Part B	P.L. 116-123, Div. A Title III	93.917	81,719			-	CV0014 F0	6/5/2020	Preventing, preparing for and responding to COVID-19 for Ryan White HIV/AIDS program recipients	Existing provider contracts
			CDC Grants (awards to P.L. 116-139, date) Division B Title I		93.323 5.	52,673,451		135,471	135,471	CV0018 F0	6/5/2020	Temporary staffing services, contact tracing, COVID-19 test processing and the necessary materials to conduct such testing	New contracts
				Division B Title I		52,075,451		155,471	155,471	CV0019 F0	6/11/2020	Purchase diagnostic equipment for use in the health and environmental testing laboratory to expand COVID-19 testing	Direct Equipment Purchase

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State of Maine Agency Account			(OVID Related Federal	Awards		Amounts Obligated through June 16, 2020			Financial Orders	Funding Distribution Method	
Umbrella	Account	Account Name	Program	Public Law Citation	CFDA	Amount	Expended Amount	Encumbered Amount Total Obliga	ted FO	# Gov Approved	Purpose	
HUM	015-10A-0563-02	CARES Child Care Development Fund Block Grant	Child Care and Development Block Grant	P.L. 116-136, Div. B Title VIII	93.575	10,953,470	5,277,672	5,277,	72 CV001	7 F0 6/5/2020	Child care subsidy payments for providers with decreased enrollment or closures due to the coronavirus & child care assistance to employees considered essential without regard to income eligibility requirements	Existing provider contracts
HUM	015-100-0716-02	CARES Community Services Block Grant	Community Services Block Grant	P.L. 116-136, Div. B Title VIII	93.569	5,243,045			CV001	6 F0 6/5/2020	Support Community Action Plan (CAP) agencies to assist communities within the state	Existing provider contracts
LAB	013-12A-0245-77	CARES Federal Benefit Pavment Acct Pandemic	Federal Pandemic Unemployment	P.L. 116-136, SEC. 2104	17.225	570,000,000	423,565,097	423,565,	97 CV000	3 F0 4/27/2020	Additional \$600 per week unemployment benefit payment (FPUC)	UI system payments
			Compensation**	2104			40,771,227	40,771,	27 CV000	6 F0 5/8/2020	Unemployment benefits for self- employed (PUA)	UI system payments
LAB	013-120-0245-66	CARES Employment Security Administration	UI Administration	P.L. 116-127 Div. D Sec. 4102	17.225	1,917,691			CV001	1 F0 6/4/2020	Emergency administrative funds for State costs associated with the Unemployment Compensation program	
LAB	013-12A-0852-26	CARES Employment Services	Dislocated Worker Grants (awards to date)	P.L. 116-136, Div. B Title VIII	17.277	1,500,000			CV001	2 F0 6/5/2020	Employment services for dislocated workers	Distibutions to local area workforce boards
SEC	013-29A-0693-07	CARES Federal Funds	Election Security Grants	P.L. 116-136, Div. B Title V	90.401	3,292,585		196,473 196,	73 CV000	8 F0 5/21/2020	Various costs associated with elections including absentee balloting	
TRC	013-17A-0443-02	CARES Mulitmodal Transit	FTA Nonurbanized Formula	P.L. 116-136, Div. B Title XII	20.509+	24,554,813	3,501,336	3,501,	36 00082	8 F0 4/24/2020	Financial assistance to support the viability of rural transit providers in Maine	All but \$2MM to local regional transit. \$2MM in state to ferry service for:
Total						731,396,448	473,841,872	40,847,608 514,689,	80			

* Financial Orders establish an agency's current authorized spending limit for the stated purpose. Financial Orders are specific to a fiscal year and unexpended funds may be reauthorized in the following year. The Financial Orders listed here are posted on the Bureau of Budget website by date of the Governor's approval.

**The federal award amount reported for Federal Pandemic Unemployment Compensation (benefit entitlement) reflects the amount of funding authorized to date through State of Maine financial orders.