

State of Maine Agency Account			COVID Related Federal Awards				Amounts Obligated through February 28, 2021			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	
AGR	013-01A-0393-03	CARES Bureau of Agriculture	Emergency Food Assistance Program (TEFAP)	P.L. 116-127, Div. A Title I	10.568, 10.569	1,428,392	359,900	-	359,900	CV0084 F1	8/26/2020	Provide emergency food assistance to food banks, food pantries, and other organizations throughout the State.	Pass through to local food assistance organizations
			Emergency Food Assistance Program (TEFAP)	P.L. 116-136, Div. B Title I	10.568, 10.569	1,607,480	525,154	-	525,154				
ARV	013-94W-0176-22	CARES NEA	National Endowment for the Arts	P.L. 116-136, Div. B Title VII	45.024+	426,800	327,063	-	327,063	CV0036 F1	6/29/2020	Provide grants to the nonprofit arts sector for activities related to COVID-19	Awards to the State of Maine nonprofit arts sector
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	12,392	695,874	708,267	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
			Public Assistance (PA) Grants (obligations to date)**	P.L. 116-136, Div. B Title VI [P.L. 93-288 (1974), FEMA-4522-DR-ME]	97.036	44,750,000	12,589,720	31,444,027	44,033,746	CV0039 F1 CV0119 F1	6/22/2020 10/22/2020	Provide funding to Maine Emergency Management Agency to implement the Public Assistance Program under the Hazard Mitigation Grant Program for COVID-19	Reimbursement payments to qualifying entities for FEMA approved COVID-19 response activities
ECC	015-19A-0587-22	CARES DECD	CDBG - State (awards to date)	P.L. 116-136, Div. B Title XII	14.228	15,698,000	5,078,821	9,429,143	14,507,964	CV0060 F1 CV0150 F1	7/16/2020 12/3/2020	Provide funding for three efforts: the development of a micro-enterprise program to make one-time working capital grants based on lost revenue; a partnership with the largest food bank in the state to purchase food and increase supply and access to food; and the development of a 3-month living expense program (rent and utilities assistance) delivered through Community Action Agencies	Grant awards
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	4,792,270	36,558,929	41,351,199	CV0004 F0 CV0040 F1 CV0098 F1 CV0128 F1 CV0191 F1 CV0192 F1 CV0199 F1	4/30/2020 6/22/2020 9/22/2020 10/6/2020 1/28/2021 1/28/2021 2/25/2021	Local education agencies' and Unorganized Territories activities and related to COVID-19, i.e. sanitation, preparedness and response, distance learning, professional development; and, provide funding for temporary administrative positions to oversee and carry out the grant requirements	Distributions to local education agencies via formula as a passthrough from Dept of Education, awards to the Unorganized Territories, administrative programmatic payments
	013-05C-0220-38	CARES Education in the Unorganized Territory					(6,044)	18,502	12,459	CV0131 F1	11/5/2020		
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	4,813,587	2,745,256	7,558,844	CV0005 F0 CV0041 F1 CV0193 F1	4/30/2020 6/18/2020 1/28/2021	Support local education agencies through the purchase of portable devices and related services for students and other support for remote learning; and, provide funding for temporary administrative positions to oversee and carry out the grant requirements	New contracts
EDU	013-05A-Z081-92	CARES Rethinking Remote Education Venture	Rethink K-12 Education Models (REM)	P.L. 116-136, Div. B Title VIII	84.425B	16,958,613	40,574	-	40,574	CV0097 F1 CV0098 F1	9/22/2020 9/22/2020	Provide funding to generate innovative remote learning models. Funds will be used to support the design of multiple remote learning pilot projects, professional development and training, and development of a community of practice platform for open sharing of these innovative remote learning models.	Administrative programmatic payments & distributions to local educational agencies
EDU	013-05A-Z078-15	CARES Child Nutrition Program	Child Nutrition - CNP CARES Grants to States	P.L. 116-136, Div. B Title 1	10.555	27,701,541	27,701,541	-	27,701,541	CV0022 F0 CV0042 F1 CV0072 F1	6/18/2020 6/22/2020 7/30/2020	Reimburse school districts for providing meals during the COVID-19 pandemic	Reimbursement payments to school districts
HOV	013-99H-0442-06	CARES Emergency Rental Assistance	Emergency Rental Assistance*	P.L. 116-260, Div. N Title V	21.019	200,000,000	-	200,000,000	200,000,000	CV0197 F1	2/11/2021	Provide financial assistance to eligible households that are unable to pay their rent and utilities	Rental assistance payments

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HUL	013-94H-0150-03	CARES Human Rights Commission	Fair Housing Assistance Program (awards to date)	P.L. 116-136, Div. B Title XII	14.401	35,439	-	-	-	CV0155 F1	12/3/2020	Provide funding to produce a multimedia PSA and informational video for the general public covering Maine COVID-19 discrimination topics and resources. Additionally, funding provides reimbursement for COVID-related technology expenditures.	New contract and administrative programmatic payments
HUM	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	1,003,768	-	1,003,768	CV0009 F0 CV0043 F1 CV0051 F1 CV0087 F1	5/29/2020 6/5/2020 7/2/2020 8/26/2020	Provide services such as home delivered meals, delivery of groceries and prescriptions, assistive technology, etc.	Existing provider contracts
			Congregate and Home-Delivered Meals	P.L. 116-127, Div. A Title V	93.045	1,204,522	1,204,522	-	1,204,522				
			Congregate and Home-Delivered Meals	P.L. 116-136, Div. B Title VIII	93.045	2,409,044	2,409,044	-	2,409,044				
			Congregate and Home-Delivered Meals	P.L. 116-260, Div. N, Title VII	93.045	843,890	-	-	-				
			Family Caregivers	P.L. 116-136, Div. B Title VIII	93.052	500,000	500,000	-	500,000				
			Protection of Vulnerable Older Americans	P.L. 116-136, Div. B Title VIII	93.041, 93.042	100,377	67,527	32,850	100,377				
			Aging and Disability Resource Centers (awards to date)	P.L. 116-136, Div. B Title VIII	93.048	305,454	293,623	2,101	295,724				
HUM	013-10A-0143-19	CARES Federal Project Grants - COVID-19	Small Rural Hospital Improvement Program	P.L. 116-136, Div. B Title VIII	93.301	1,602,023	1,602,023	-	1,602,023	CV0015 F0	6/5/2020	Clinical services, equipment purchases and other operational expenses for rural hospitals in response to COVID-19	Existing provider contracts
			Ryan White HIV/AIDS - Part B	P.L. 116-123, Div. A Title III	93.917	81,719	76,682	-	76,682	CV0014 F0	6/5/2020	Preventing, preparing for and responding to COVID-19 for Ryan White HIV/AIDS program recipients	Existing provider contracts
			Epidemiology and Laboratory Capacity for Infectious Diseases (ELC); ELC; CDC Testing Funds	P.L. 116-123, Div. A Title III; P.L. 116-136, Div. B Title VIII; P.L. 116-139, Division B Title I	93.323	59,552,337	11,402,584	17,472,514	28,875,097	CV0018 F0	6/5/2020	Temporary staffing services, contact tracing, COVID-19 test processing and the necessary materials to conduct such testing	New contracts
										CV0019 F0	6/11/2020	Purchase diagnostic equipment for use in the health and environmental testing laboratory to expand COVID-19 testing and a medical grade freezer for vaccine storage	Direct equipment purchase
										CV0127 F1	10/28/2020		
										CV0160 F1	12/3/2020		
										CV0195 F1	2/5/2021		
			CV0024 F0	6/18/2020	Encumber/modify contracts to perform COVID-19 contact tracing, temporary staffing services, test processing in the Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll	New and existing service contracts and payroll expenditures							
			CV0053 F1	7/2/2020									
			CV0201 F1	2/25/2021									
Crisis Response Cooperative Agreement	P.L. 116-123, Div. A Title III	93.354	4,567,000	4,198,649	109,895	4,308,544	CV0024 F0 CV0052 F1 CV0106 F1	6/18/2020 7/2/2020 8/26/2020	Encumber/modify contracts to perform COVID-19 contact tracing, temporary staffing services, test processing in the Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll	New and existing service contracts and payroll expenditures			
National Bioterrorism Hospital Preparedness Program	P.L. 116-136, Div. B Title VIII	93.889	2,991,576	230,792	-	230,792	CV0024 F0	6/18/2020	Encumber/modify contracts to perform COVID-19 contact tracing, temporary staffing services, test processing in the Maine Health and Environmental Testing Laboratory (HETL), testing supplies and payroll	New and existing service contracts and payroll expenditures			
Influenza Season Early Preparedness	P.L. 116-136, Div. B Title VIII	93.268	509,532	86,489	259,434	345,922	CV0160 F1 CV0201 F1	12/3/2020 2/25/2021	Funds are used to increase the number of children and adolescents vaccinated against vaccine preventable diseases and purchase a medical grade freezer for vaccine storage	Administrative programmatic payments, enrolled provider payments & direct equipment purchase			

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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 & P.L. 116-260, Div M Title III	93.575	41,459,643	10,911,086	-	10,911,086	CV0017 F0 CV0073 F1	6/5/2020 7/30/2020	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	015-10A-0716-02	CARES Community Services Block Grant	Community Services Block Grant	P.L. 116-136, Div. B Title VIII	93.569	5,243,045	794,154	4,088,531	4,882,685	CV0016 F0 CV0061 F1 CV0062 F1 CV0074 F1	6/5/2020 7/16/2020 7/16/2020 7/30/2020	Support Community Action Plan (CAP) agencies to assist communities within the state	Existing provider contracts
HUM	013-10A-0139-04	CARES Child Welfare Services	Child Welfare Services	P.L. 116-136, Div. B Title VIII	93.645	164,476	36,996	-	36,996	CV0025 F0 CV0054 F1	6/18/2020 7/2/2020	Provide funding for youth aging out of the child welfare system and experiencing additional barriers to self-sufficiency	Child welfare payments
HUM	013-10A-0228-02	CARES Federal Funds	Family Violence Prevention	P.L. 116-136, Div. B Title VIII	93.671	220,940	119,115	18,572	137,687	CV0055 F1	7/2/2020	Provide funding for support services related to domestic violence resource centers	Existing provider contract
HUM	013-10A-2036-07	CARES Act Title XVIII NLTC	State Survey and Certification (awards to date)	P.L. 116-136, Div. B Title VIII	93.777	102,430	65,518	1,000	66,518	CV0093 F1	9/10/2020	Provide funding to conduct survey and certification activities related to the COVID-19 response, prioritizing the surveillance of nursing homes with community spread	New and existing service contracts and payroll expenditures
HUM	014-10A-Z226-26	Dorothea Dix Psychiatric Center Reimbursement		P.L. 116-127, Div. B			-	-	-	CV0159 F1	12/3/2020	Provide funding to purchase air filtration units for the hospital	Direct purchase
HUM	013-10A-0143-20	CARES Women, Infants and Children Federal Project Grants	Supplemental Nutrition Program for Women, Infants, and Children (WIC)	P.L. 116-127, Div. A Title I	10.557	1,357,833	821,904	564	822,468	CV0186 F1	1/6/2021	Provide funding for supplemental foods, health care referrals, nutrition education for low-income pregnant, breastfeeding, and non-breastfeeding postpartum women, and for children up to age 5 who are found to be at nutritional risk.	Benefit payments and administrative programmatic payments
LAB	013-12A-0245-77	CARES Federal Benefit Payment Acct Pandemic***	Federal Pandemic Unemployment Compensation (FPUC)	P.L. 116-136, SEC. 2104	17.225	1,620,546,457	1,127,319,887	-	1,127,319,887	CV0003 F0 CV0006 F0 CV0027 F0 CV0035 F1 CV0048 F1 CV0077 F1 CV0078 F1 CV0121 F1 CV0190 F1	4/27/2020 5/8/2020 6/18/2020 6/29/2020 6/22/2020 7/30/2020 7/30/2020 10/22/2020 1/14/2021	Additional \$600 per week unemployment benefit payment (FPUC)	UI system payments
			Pandemic Unemployment Assistance (PUA)	P.L. 116-136, SEC. 2102			210,657,040	-	210,657,040			Unemployment benefits for self-employed (PUA)	
			Pandemic Emergency Unemployment Compensation (PEUC)	P.L. 116-136, SEC. 2107			114,843,358	-	114,843,358			Provides for up to 13 weeks of benefits to individuals who have exhausted regular UC under state and federal law	
			Temporary Full Federal Funding of the First Week of Compensable Regular Unemployment	P.L. 116-136, SEC. 2105			13,967,663	-	13,967,663			For states without a waiting week, provides 100% federal funding for the total amount or regular UC paid to individuals for their first week of regular UC	
			Short Time Compensation CARES Act Full Benefits	P.L. 116-136, Sec. 2108			7,464,319	-	7,464,319			Provide funding for a lay-off aversion program (WorkShare) in which an employer, under a state approved plan, reduces the hours for a group of workers and these workers in turn receive a reduced unemployed benefit payment	
LAB	013-12A-0245-66	CARES Employment Security Administration	UI Administration (Emergency Transfers for Unemployment Compensation Administration; PUA; FPUC and PEUC)	P.L. 116-127 Div. D Sec. 4102; P.L. 116-136 Div. A Section 2102, 2104 and 2107	17.225	12,139,439	4,272,047	4,172,135	8,444,182	CV0011 F0 CV0046 F1 CV0064 F1 CV0065 F1 CV0076 F1 CV0114 F1 CV0115 F1 CV0122 F1 CV0123 F1	6/4/2020 6/22/2020 7/16/2020 7/16/2020 7/30/2020 10/6/2020 10/6/2020 10/22/2020 10/22/2020	Emergency administrative funds for State costs associated with the Unemployment Compensation program	New and existing professional services contracts and administrative programmatic payments

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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	394,069	800,289	1,194,358	CV0012 FO CV0047 F1	6/5/2020 6/22/2020	Employment services for dislocated workers	Distributions to local area workforce boards
LIB	013-94Q-0217-22	CARES LSTA State Grants	Institute of Museum and Library Services	P.L. 116-136, Div. B Title VIII	45.310	121,461	82,686	-	82,686	CV0049 F1	6/22/2020	Provide grants to libraries for activities related to COVID-19 to support efforts that prevent, prepare for and respond to COVID-19	Awards to State of Maine libraries
MAR	013-13A-0258-20	CARES Division of Administrative Services	Awards to Fishery Participants	P.L. 116-136, Div. B, Title II, Sec. 12005	N/A	20,308,513	-	333,333	333,333	CV0145 F1	11/19/2020	Provides funding for the development of marketing strategies and tactics to brand and promote Maine seafood with the goal of improving domestic markets for Maine seafood suppliers	Existing provider contract
PUS	013-16A-0088-02	CARES - Administration	Justice Assistance Grants State	P.L. 116-136, Div. B Title II	16.738	3,266,879	36,591	756,347	792,938	CV00125 F1	10/22/2020	Provide funding to support a broad range of activities to prevent, prepare for, and respond to the Coronavirus; e.g. overtime, equipment, hiring, supplies, training, travel expenses and meeting the needs of inmates in prisons, jails and detention centers. A majority of the funding will be going to law enforcement towns, municipalities and law enforcement programs	Administrative/programmatic payments and awards to law enforcement programs
SEC	013-29A-0693-07	CARES Federal Funds	Election Security Grants	P.L. 116-136, Div. B Title V	90.401	3,292,585	974,099	200	974,299	CV0008 FO CV0080 F1	5/21/2020 7/30/2020	Various costs associated with elections including absentee balloting	Grants to municipalities
TRC	013-17A-0443-02	CARES Multmodal Transit	FTA Nonurbanized Formula	P.L. 116-136, Div. B Title XII	20.509+	24,554,813	14,671,863	-	14,671,863	000828 FO CV0081 F1	4/24/2020 7/30/2020	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.
			FTA Urbanized Formula	P.L. 116-136, Div. B Title XII	20.507+	60,373,374	2,920,675	-	2,920,675	CV0081 F1	7/30/2020	Financial assistance to support urban operating and planning activities related to COVID-19	Passthrough to urban subrecipients
TRC	013-17B-0294-04	CARES Federal Aviation Administration	Grants-in-Aid for Airports*	P.L. 116-136, Div. B Title XII	20.106+	36,168,767	69,000	-	69,000	CV0194 F1	1/28/2021	Provide funding needed to offset a decline in revenues arising from diminished airport operations and activities	Reimbursement payments
Total						2,269,158,102	1,589,732,751	308,939,496	1,898,672,247				

* 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 CARES Disaster Assistance - Public Assistance reflects the amount of funding authorized to date through FY21 State of Maine financial orders

***The federal award amount reported for CARES Federal Benefits Payment Acct Pandemic (benefit entitlement) reflects the amount of funding expended in FY20 plus the amount authorized to date through FY21 State of Maine financial orders.