May 28, 2020

Expenditure Symbol Notification Number 19-203
Honorable Joe Torsella
State Treasurer
Room 129, Finance Building
Harrisburg, Pennsylvania 17120
Dear Treasurer Torsella:
I am hereby authorizing the adjustments to the following expenditures of Federal funds for payment during the fiscal year July 1, 2019 to June 30, 2020:

|  |  |  |  |  | SAP Account Code |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Current Amount | Adjustment | Revised Amount | COPA Fund | Business <br> Area | SAP <br> Fund | Fiscal Year |
| FROM: | General Fund |  |  |  |  |  |  |  |
| TO: | Executive Offices |  |  |  |  |  |  |  |
|  | COVID-Justice Assistance Grants (F) | \$17,628,002 | \$998 | \$17,629,000 | 001 | 81 | 8765500 | 2019 |
| TO: | Aging |  |  |  |  |  |  |  |
|  | COVID-Programs for the Aging - Title III (F) | \$30,588,186 | \$814 | \$30,589,000 | 001 | 10 | 8760100 | 2019 |
|  | COVID-Programs for the Aging - Title III Supportive Services (F) | 11,889,419 | 581 | 11,890,000 | 001 | 10 | 8765000 | 2019 |
|  | COVID-Programs for the Aging - Title VII Elder Rights Protection (F) | 887,029 | 971 | 888,000 | 001 | 10 | 8765100 | 2019 |
|  | COVID-Programs for the Aging - Title III Caregiver Support (F) | 4,325,694 | 306 | 4,326,000 | 001 | 10 | 8765200 | 2019 |
| TO: | Community and Economic Development |  |  |  |  |  |  |  |
|  | COVID-Community Development Block Grant Administration (F) | \$840,742 | \$258 | \$841,000 | 001 | 24 | 8765600 | 2019 |
|  | COVID-Community Development Block Grant Program (F) | 23,850,665 | 335 | 23,851,000 | 001 | 24 | 8765700 | 2019 |
|  | COVID-Emergency Solutions Grant |  |  |  |  |  |  |  |
|  | Administration (F) | 796,826 | 174 | 797,000 | 001 | 24 | 8765800 | 2019 |
|  | COVID-Emergency Solutions Grant Program (F) | 19,123,829 | 171 | 19,124,000 | 001 | 24 | 8765900 | 2019 |
|  | COVID-Community Services Block Grant |  |  |  |  |  |  |  |
|  | Administration (F) | 2,116,608 | 392 | 2,117,000 | 001 | 24 | 8767400 | 2019 |
|  | COVID-Community Services Block Grant |  |  |  |  |  |  |  |
|  | Program (F) | 40,215,558 | 442 | 40,216,000 | 001 | 24 | 8767500 | 2019 |
| TO: | Education |  |  |  |  |  |  |  |
|  | COVID-ESSER - SEA Administration (F) | \$2,619,036 | \$964 | \$2,620,000 | 001 | 16 | 8766900 | 2019 |
|  | COVID-ESSER - SEA (F) | 49,761,684 | 316 | 49,762,000 | 001 | 16 | 8767000 | 2019 |
|  | COVID-ESSER - LEA (F) | 471,426,478 | 522 | 471,427,000 | 001 | 16 | 8767100 | 2019 |

TO: Health

| COVID-Screening Newborns (F) | $\$ 180,000$ | $\$ 10,000$ | $\$ 190,000$ | 001 | 67 | 8765300 | 2019 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

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|  |  |  |  |  | SAP Account Code |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Current <br> Amount | Adjustment | Revised Amount | $\begin{aligned} & \text { COPA } \\ & \text { Fund } \end{aligned}$ | Business <br> Area | $\begin{aligned} & \text { SAP } \\ & \text { Fund } \end{aligned}$ | Fiscal Year |
| FROM: General Fund |  |  |  |  |  |  |  |  |
| TO: Human Services |  |  |  |  |  |  |  |  |
|  | COVID-CHIP - Information Systems (F) | \$94,800 | \$200 | \$95,000 | 001 | 21 | 8766500 | 2019 |
|  | COVID-Direct Relief to Providers/State |  |  |  |  |  |  |  |
|  | Centers (F) | 40,941 | 448,059 | 489,000 | 001 | 21 | 8769800 | 2019 |
| COVID-Direct Relief to Providers/State |  |  |  |  |  |  |  |  |
|  | Hospitals (F) | 736,807 | 193 | 737,000 | 001 | 21 | 8769900 | 2019 |

Sincerely,


Tom Wolf
Governor

This document is available on the Office of Budget FTP server: obftp.state.pa.us/ESN/19-203.doc
cc: The Honorable Eugene DePasquale Mr. Scott Kennedy
Ms. Tammy Blymire
Ms. Donetta M. D'Innocenzo

Mr. Joseph Weber
Mr. Keith Welks
Mr. Edward Palmer
Ms. Alexis A. Brown

