July 6, 2021

Expenditure Symbol Notification Number 21-061

Honorable Stacy Garrity State Treasurer Room 129, Finance Building Harrisburg, Pennsylvania 17120

Dear Treasurer Garrity:

I am hereby authorizing the adjustments to the following expenditure of federal funds for payment during the fiscal year July 1, 2021 to June 30, 2022:

FROM:	<u>General Fund</u>	Current <u>Amount</u>	<u>Adjustment</u>	Revised <u>Amount</u>	COPA <u>Fund</u>	<u>SAP Accou</u> Busine <u>Area</u>	ss SAP	Fiscal <u>Year</u>
TO:	Labor and Industry							
	COVID–WIOA-National Dislocated Worker COVID–WIOA-National Dislocated Worker	\$5,393,000 0 \$5,393,000	-\$100,000 100,000 \$ 0	\$5,293,000 100,000 \$5,393,000	001 001	12 12	87 668 00 87 668 00	2019 2021
TO:	Community and Economic Development							
	COVID–Community Development Block Grant Administration COVID–Community Development Block Grant Administration	\$1,964,000 <u>0</u> \$1,964,000	-\$400,000 400,000 \$ 0	\$1,564,000 400,000 \$1,964,000	001 001	24 24	87 656 00 87 656 00	2019 2021
TO:	COVID–Emergency Solutions Grant Administration COVID–Emergency Solutions Grant Administration	\$1,347,000 <u>0</u> \$1,347,000	-\$600,000 600,000 \$ 0	\$ 747,000 600,000 \$1,347,000	001	24 24	87 658 00 87 658 00	2020 2021
	COVID-Community Services Block Grant Administration COVID-Community Services Block Grant Administration	\$1,000,000 0 \$1,000,000	-\$200,000 200,000 \$ 0	\$ 800,000 200,000 \$1,000,000	001 001	24 24	87 674 00 87 674 00	2020 2021
10.								
	COVID-Public Health Emergency Preparedness and Response COVID-Public Health Emergency Preparedness and Response	\$80,965,000 0	-\$1,000,000 1,000,000	\$79,965,000 1,000,000	001	67 67	87 604 00 87 604 00	2020 2021
	COVID-Epidemiology & Laboratory Surveillance and Response COVID-Epidemiology & Laboratory Surveillance and Response	\$80,965,000 \$1,021,871,000 0 \$1,021,871,000	\$ 0 -\$12,000,000 12,000,000 \$ 0	\$80,965,000 \$1,009,871,000 12,000,000 \$1,021,871,000	001	67 67	87 664 00 87 664 00	2020 2021
	COVID-Disease Control Immunization COVID-Disease Control Immunization	\$ 221,516,000 0 \$ 221,516,000	-\$2,000,000 2,000,000 \$ 0	\$219,516,000 2,000,000 \$221,516,000	001 001	67 67	87 691 00 87 691 00	2020 2021

					SAP Account Code			
		Current Amount	Adjustment	Revised Amount	COPA Fund	Business Area	SAP Fund	Fiscal Year
		Amount	Aujustinent	Amount	<u>1 unu</u>	Area	<u>1 unu</u>	<u>1001</u>
FROM:	Administration Fund							
TO:	Labor and Industry							
	COVID-Administration of Unemployment							
	Compensation COVID-Administration of Unemployment Compensation	\$18,900,000	-\$4,000,000	\$14,900,000	026	12	87 642 00	2019
		0	4,000,000	4,000,000	026	12	87 642 00	2021
		\$18,900,000	\$ 0	\$18,900,000	-			
	COVID-Pandemic Unemployment Assistance							
	Administration	\$123,490,000	-\$50,000,000	\$73,490,000	026	12	87 644 00	2020
	COVID-Pandemic Unemployment Assistance Administration	0	50,000,000	50,000,000	026	12	87 644 00	2021
	, common duori	\$123,490,000	\$ 0	\$123,490,000	- 020		0.01100	2021
	COVID-Pandemic Emergency Unemployment							
	Compensation Administration	\$16,248,000	-\$6,000,000	\$10,248,000	026	12	87 648 00	2020
	COVID-Pandemic Emergency Unemployment	0	(000 000	(000 000	02/	10	87 648 00	2021
	Compensation Administration	0 \$16,248,000	6,000,000 \$ 0	6,000,000 \$16,248,000	026	12	87 648 00	2021
FROM:	UC-FEMA ONA / Lost Wages Fund	+ 10/2 10/000	÷ 0	<i>*</i> .0/2.10/000				
T ROM.	oo remin on the East wages runa							
TO:	Labor and Industry							
	COVID-UC-FEMA ONA /							
	Lost Wages	\$2,000,000,000	-\$1,000,000	\$1,999,000,000	228	12	87 694 00	2020
	COVID-UC-FEMA ONA / Lost Wages	2	1 000 000	1 000 000	000	10	07 (04 00	2024
		<u>0</u> \$2,000,000,000	1,000,000	1,000,000	. 228	12	87 694 00	2021
		+2,000,000	÷ 0	+2,000,000,000				

Sincerely, 1 MM Tom Wolf Governor

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cc: The Honorable Timothy DeFoor Mr. Scott Kennedy Ms. Tammy Blymire Ms. Donetta M. D'Innocenzo Mr. Joseph Weber Mr. Charles Zogby Mr. Edward Palmer Ms. Jen Benko