

Governor’s Coronavirus Relief Fund (CRF), Per-ANB Distribution (CFDA 21.019)

Grants distributed from the Montana Department of Administration from the Governor’s CRF funds in support of school funding for pandemic related impacts for reopening schools and determined on a per-ANB basis may be expended for the following purposes as listed on the Governor’s application:

The CARES Act provides that payments may only be used to cover costs that:

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

OPI Accounting Guidance

Grant Revenue should be deposited to:
Miscellaneous Programs
Revenue Source 7700
Unique Project Reporter Code is required

Grant expenditures should be code to:
Miscellaneous Programs Fund 15
Program 770
Unique Project Reporter Code is required

Governor’s – Coronavirus Relief Fund (CRF), Transportation Distribution (CFDA 21.019)

This transportation financial assistance as distributed by the Montana Department of Administration from the Governor’s CRF funds in support of school funding for pandemic-related impacts providing COVID related expenses of pupil transportation to and from school through December 30, 2020.

This assistance may be expended for the following purposes as outlined in the Coronavirus Aid, Relief, and Economic Security Act (CARES Act): CARES Act. The CARES Act provides that payments from the Coronavirus Relief Fund may only be used to cover costs that:

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

OPI Accounting Guidance

Grant Revenue should be deposited to:
Transportation Fund 10
Revenue Source 7710

Grant expenditures should be coded to:
Transportation Fund 10
Program 771

Governor's – Coronavirus Relief Fund (CRF), Technology Distribution (CFDA 21.019)

Financial assistance distributed from the Montana State Governor's Office in support of school funding for pandemic-related impacts and are provided for technology. This assistance may be expended for the following purposes as outlined in the Coronavirus Aid, Relief, and Economic Security Act (CARES Act):

The CARES Act provides that payments from the Coronavirus Relief Fund may only be used to cover costs that:

1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and
2. COVID related expenses **for acquiring computer and similar digital devices** incurred before December 30, 2020.

OPI Accounting Guidance

Grant Revenue should be deposited to:
Miscellaneous Program Fund 15
Revenue Source 7720

Grant expenditures should be coded to:
Miscellaneous Program Fund 15
Program 772

Additional questions can be addressed to Renee Richter, OPI (renee.richter@mt.gov).