

CARS PAYMENT INFORMATION***DHS CARS STAFF INTERNAL USE ONLY***
CARS PAYMENT INFORMATION

The information below is used by the DHS Bureau of Fiscal Services, CARS Unit, to facilitate the processing and recording of payments made under this Agreement.

Agency #:	Agency Name:	Agency Type:	CARS Contract Start Date	CARS Contract End Date	Program Total Contract:
449983	APPLETON CITY HD	060	3/1/2020	12/31/2020	\$582,616

Profile ID#	Profile Name	Profile Note	Profile Current Amount	Profile Change Amount	Profile Total Amount	Funding Controls
155803	CARES COVID19 TEST COORD	CARES Act funding ends 12/30/20 - Final report due 1/31/21	\$118,900	\$-90,500	\$28,400	N/A
155804	CARES COVID19 PLAN	CARES Act funding ends 12/30/20 - Final report due 1/31/21	\$30,000	\$-27,237	\$2,763	N/A
155805	COVID19 CONTACT TRACING	CARES Act funding ends 12/30/20 - Final report due 1/31/21	\$626,621	\$-75,168	\$551,453	N/A
					\$582,616	

CARS FEDERAL AWARD INFORMATION

DHS Profile Number	155803	155804	155805
FAIN	N/A	N/A	N/A
Federal Award Date	N/A	N/A	N/A
Sub-award period of Performance Start Date	3/1/2020	3/1/2020	3/1/2020
Sub-award period of Performance End Date	12/30/2020	12/30/2020	12/30/2020
Amount of Federal Funds obligated (committed) by this action	\$-90,500	\$-27,237	\$-75,168
Total Amount of Federal Funds obligated (committed)	\$28,400	\$2,763	\$551,453
Federal Award Project Description	Coronavirus Relief Fund	Coronavirus Relief Fund	Coronavirus Relief Fund
Federal Awarding Agency Name (Department)	Department of Treasury	Department of Treasury	Department of Treasury
DHS Awarding Official Name	Julie A. Willems Van Dijk	Julie A. Willems Van Dijk	Julie A. Willems Van Dijk
DHS Awarding Official Contact Information	608-266-9622	608-266-9622	608-266-9622
CFDA Number	21.019	21.019	21.019
CFDA Name	Coronavirus Relief Fund	Coronavirus Relief Fund	Coronavirus Relief Fund
Total made available under each Federal award at the time of disbursement	\$1,997,294,785	\$1,997,294,785	\$1,997,294,785
R&D?	No	No	No
Indirect Cost Rate	N/A	N/A	N/A