



**Department of Health
and Human Services**
*Maine People Living
Safe, Healthy and Productive Lives*

Department of Health and Human Services
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**Crosswalk of Source of Revenue:
For Other Special Revenue And Fund for A Healthy Maine Account Allocations**

Program	Prog. Unit	Appropriation	Appropriation Name	Fund Name	Description
Center for Disease Control and Prevention					
0143	03	014303	Maine Center for Disease Control and Prevention	Other Special Revenue Funds	Fees from Muskie Data Management and Analysis
0143	04	014304	PUBLIC HEALTH LABORATORY	Other Special Revenue Funds	Lab Fees
0143	08	014308	LEAD POISONING PREVENTION FUND	Other Special Revenue Funds	The Lead Poisoning Prevention Fund is supported by a fee imposed on manufacturers or wholesalers of paint sold in the State
0143	11	014311	HEALTH INSPECTION PROGRAM	Other Special Revenue Funds	Revenue from this account comes from license and inspection fees for restaurants, mobile food vendors, take out restaurants, fairs and festivals, lodging places, public pools, youth camps, campgrounds, and tattoo, body piercing, micropigmentation and electrology practitioners.
0143	13	014313	COST ALLOCATION PLAN	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
0143	25	014325	FHM - ORAL HEALTH	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	26	014326	FHM - COMMUNITY/SCHOOL GRANTS & STATEWIDE COORDINATION	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	27	014327	FHM - PUBLIC HEALTH INFRASTRUCTURE	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	28	014328	FHM - DONATED DENTAL	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	30	014330	FHM - TOBACCO PREVENTION, CONTROL AND TREATMENT	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	31	014331	FHM - SUBSTANCE ABUSE PREVENTION FUND	Fund for a Healthy Maine	Fund for a Healthy Maine
0143	32	014332	MARIJUANA TESTING FACILITY CERTIFICATION FUND	Other Special Revenue Funds	PL 2019, chapter 354. Fees are derived from Marijuana testing facility certification fees.
0205	01	020501	Plumbing - Control Over	Other Special Revenue Funds	Subsurface Wastewater Fees and Permits
0697	01	069701	Maine Water Well Drilling Program	Other Special Revenue Funds	Fees for Examination, Licensure, and Renewals of Well Drillers and Pump Installers
0728	01	072801	Drinking Water Enforcement	Other Special Revenue Funds	Fees Charged to Public Water Systems Based upon Population Served and Funding from the Liquor Contract (PL 2013 c. 269)
2025	01	Z02501	Maine School Oral Health Fund	Other Special Revenue Funds	Contribution from General Fund, LD 100
2037	01	Z03701	Data, Research and Vital Statistics	Other Special Revenue Funds	Fees Associated with obtaining Birth, Marriage, and Death Certificates
Z069	01	Z06901	Breast Cancer Services Special Program Fund	Other Special Revenue Funds	Sale of Breast Cancer Prevention License Plates
Z121	01	Z12101	Universal Childhood Immunization Program	Other Special Revenue Funds	Assessments Fees as described in Title 22: HEALTH AND WELFARE Subtitle 2: HEALTH Part 3: PUBLIC HEALTH HEADING: PL 1989, C. 487, §11 (RPR) Chapter 251: COMMUNICABLE DISEASES HEADING: PL 1989, C. 487, §11 (RPR) Subchapter 2-A: IMMUNIZATION
Z255	01	Z25501	PRIVATE WELL SAFE DRINKING WATER FUND	Other Special Revenue Funds	PL 2017, chapter 230. The Other Special Revenue Funds revenue will be collected through a fee, not to exceed \$10, from individuals or entities ordering a water test sample from a residential drinking water well.
Z279	01	Z27901	MAINE CHILDREN'S CANCER RESEARCH FUND	Other Special Revenue Funds	PL 2019, chapter 433. Other Special Revenue Funds are received from an income tax check off.
Commissioner's Office					
0142	01	014201	Office of the Commissioner	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Z292	1	Z29201	MAINE HEALTH INSURANCE MARKETPLACE TRUST FUNDS	Other Special Revenue Funds	PL 2019, chapter 653. The revenue generated for the new Maine Health Insurance Marketplace Trust Fund comes from user fees paid monthly by the carriers on the marketplace.
State Owned Psychiatric Centers - Institutes for Mental Disease					
Z222	25	Z22225	Dorothea Dix Psychiatric Center	Other Special Revenue Funds	Medicaid - Disproportionate Share
Z222	26	Z22226	DDPC REIMBURSEMENT	Other Special Revenue Funds	Hospital Services - Includes Medicaid and Medicare
Z222	58	Z22258	DOROTHEA DIX PYSCHIATRIC CTR	Other Special Revenue Funds	Gift Shop Revenues
Z219	20	Z21920	Riverview Psychiatric Center	Other Special Revenue Funds	Medicaid - Disproportionate Share
Z219	21	Z21921	HOMESTEAD FACILITY	Other Special Revenue Funds	Appropriation is inactive, no longer in use, no cash balance. Token allotment \$500.
Z219	22	Z21922	RIVERVIEW REIMBURSEMENT	Other Special Revenue Funds	Hospital Services - Includes Medicaid and Medicare
Z219	51	Z21951	RIVERVIEW PSYCHIATRIC CENTER STORE	Other Special Revenue Funds	Gift Shop Revenues
Division of Licensing and Regulatory Services					
Z036	01	Z03601	Division of Licensing and Regulatory Services	Other Special Revenue Funds	Annual Assessment Based on Hospitals' Gross Patient Service Revenue
Z036	02	Z03602	ILRS CIVIL MONETARY PENALTIES	Other Special Revenue Funds	State Share of Federal Sanctions against Nursing Homes - Federally Restricted
Z036	03	Z03603	DLRS HOSPITAL ASSESSMENTS	Other Special Revenue Funds	Fines for deficiencies identified during survey visits to hospitals.
Z036	04	Z03604	DLRS	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Z036	05	Z03605	SENTINEL EVENTS	Other Special Revenue Funds	Penalty on health care facilities for failing to report a sentinel event
Z036	06	Z03606	STATE SANCTION	Other Special Revenue Funds	Fines on assisted housing facilities (not federally certified facilities) due to deficiencies
Z036	08	Z03608	DLRS - Maine Background Check Center	Other Special Revenue Funds	Background Check Fees
Office of Aging and Disability Services					
Z208	62	Z20862	Developmental Services - Community	Other Special Revenue Funds	Sale of Freeport Towne Square
0140	01	014001	Office of Aging and Disability Services Central Office	Other Special Revenue Funds	Private Grants - AARP, Empowering Older Americans
Z040	01	Z04001	Office of Aging and Disability Services Adult Protective Services	Other Special Revenue Funds	Estate Management Fees
Z216	01	Z21601	Crisis Outreach Program	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Office of Child and Family Services					
0137	01	013701	IV-E Foster Care/Adoption Assistance	Other Special Revenue Funds	Earned Revenue Account - IV-E Allowable
0139	01	013901	State-funded Foster Care/Adoption Assistance	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
0228	01	022801	Purchased Social Services	Other Special Revenue Funds	Private Grants
0228	01	022801	Purchased Social Services	Fund for a Healthy Maine	Fund for a Healthy Maine
0307	01	030701	Office of Child and Family Services - Central	Other Special Revenue Funds	Revenue generated GAP Report
0307	03	030703	HOWARD AND ESPA MICHAUD TRUST FUND	Other Special Revenue Funds	Funds received from the Howard and Espa Michaud Charitable Trust which was created in 1986. Funds are received and used for abused and/or neglected children in Aroostook County who have no financially responsible parent. This program provides hearing aids or hearing equipment and driver's education.
0452	01	045201	Office of Child and Family Services - District	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
0545	04	054504	Head Start	Fund for a Healthy Maine	Fund for a Healthy Maine

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Program	Prog. Unit	Appropriation	Appropriation Name	Fund Name	Description
Office of Family Independence					
0100	01	010001	Child Support	Other Special Revenue Funds	State Share of Child Support Collections
0100	05	010005	Child Support	Other Special Revenue Funds	Child Support Collections - Including Interest Earned
0100	06	010006	Child Support	Other Special Revenue Funds	Child Support Earned Revenue (Restricted to Program Enhancements)
0130	01	013001	General Assistance - Reimbursement to Cities and Towns	Other Special Revenue Funds	The revenue is recoupments received from Social Security Administration when a General Assistance recipient is determined to be disabled. When someone applies for General Assistance, they are required to sign an Interim Assistance Recoupment form which entitles the State to recoup any General Assistance that is provided to the client. The State collects the recoupment and then reimburses the municipality for their portion of General Assistance that had been provided.
0138	05	013805	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (AFDC)	Other Special Revenue Funds	The revenue source for this account is from collections of Aid to Families with Dependent Children overpayments. The State is able to retain a portion equivalent to the Federal Financial Participation rate that was in effect in 1997.
0453	01	045301	Office of Family Independence - District	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Z019	01	Z01901	FOOD SUPPLEMENT ADMIN	Other Special Revenue Funds	Revenue from the collection of federal Supplemental Nutrition Assistance Program overpayments.
Z020	01	Z02001	Office for Family Independence	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Z020	02	Z02002	FAMILY INDEPENDENCE - SNAP BONUS FUNDS	Other Special Revenue Funds	Allocated Account - Federal Grants Charged
Office of MaineCare Services					
0129	01	012901	Office of MaineCare Services	Other Special Revenue Funds	Inactive Account - Now Using 012904
0129	04	012904	CLINICAL DRUG TRIALS - PL 2005, C. 392	Other Special Revenue Funds	Annual Fee Assessed on Manufacturers of Prescription Drugs - 50% Transferred to Z05501
0129	05	012905	PRESCRIPTION DRUG PRIVACY PROGRAM	Other Special Revenue Funds	Annual Fees Assessed to Manufacturers of Prescription Drugs
0147	01	014701	Medical Care - Payments to Providers	Other Special Revenue Funds	Service Provider Tax
0147	01	014701	Medical Care - Payments to Providers	Fund for a Healthy Maine	Fund for a Healthy Maine
0147	04	014704	MEDICAL CARE - HOSPITAL TAX	Other Special Revenue Funds	Hospital Tax
0147	05	014705	MEDICAL CARE SERVICES - DRUG REBATE NON-MATCH	Other Special Revenue Funds	Drug Rebates from Manufacturers
0147	08	014708	DURABLE MEDICAL EQUIPMENT (DME) REBATES	Other Special Revenue Funds	DME Rebates from Manufacturers
0147	14	014714	SCHOOL-BASED SERVICE PROVIDERS	Other Special Revenue Funds	Dept. of Education Intergovernmental Transfer
0148	02	014802	Nursing Facilities	Other Special Revenue Funds	Health Care Provider Tax
0202	01	020201	Low-cost Drugs To Maine's Elderly	Fund for a Healthy Maine	Fund for a Healthy Maine
0927	01	092701	Maine Rx Plus Program	Other Special Revenue Funds	General Fund Transfer
2055	01	Z05501	Prescription Drug Academic Detailing	Other Special Revenue Funds	50% of Annual Fee Assessed on Manufacturers of Prescription Drugs - Transferred from 012904
Z201	40	Z20140	Mental Health Services - Community Medicaid	Other Special Revenue Funds	Service Provider Tax
Z201	44	Z20144	MENTAL HEALTH - COMM SUPPORT TAX	Other Special Revenue Funds	Service Provider Tax
Z202	41	Z20241	Office of Substance Abuse and Mental Health Services - Medicaid Seed	Other Special Revenue Funds	Service Provider Tax
Z202	41	Z20241	Office of Substance Abuse and Mental Health Services - Medicaid Seed	Fund for a Healthy Maine	Fund for a Healthy Maine
Z210	50	Z21050	Medicaid Services - Developmental Services	Other Special Revenue Funds	Service Provider Tax
Z210	52	Z21052	MEDICAID MATCH - MR - SERVICE PROVIDER TAX	Other Special Revenue Funds	Service Provider Tax
Z210	57	Z21057	MEDICAID SERVICES - DEVELOPMENTAL SERVICES - RTFA	Other Special Revenue Funds	Service Provider Tax
Z197	53	Z19753	Residential Treatment Facilities Assessment	Other Special Revenue Funds	Service Provider Tax
Z212	54	Z21254	Developmental Services Waiver - Supports	Other Special Revenue Funds	Service Provider Tax
		Z26101	VETERANS MENTAL HEALTH CASE MANAGEMENT AND SERVICES FUND	Other Special Revenue Funds	
Office of Behavioral Health					
Z198	02	Z19802	Mental Health Services - Community	Other Special Revenue Funds	Revenue received in this account was moved to new account 01410A014206. This account should no longer be used
Z199	01	Z19901	Office of Substance Abuse and Mental Health Services	Other Special Revenue Funds	Private Grants - Robert Wood Johnson
Z199	01	Z19901	Office of Substance Abuse and Mental Health Services	Fund for a Healthy Maine	Fund for a Healthy Maine
Z199	02	Z19902	CONFERENCE ACCOUNT	Other Special Revenue Funds	Prevention Provider Conference Training Fees
Z199	03	Z19903	GAMBLING ADDICTION PREVENTION AND TREATMENT FUND	Other Special Revenue Funds	The fund is a dedicated, nonlapsing fund into which payments are received in accordance with Title 8, section 1036, subsection 2.
Z203	01	Z20301	Forensic Services	Other Special Revenue Funds	High quality, impartial, psychological and psychiatric evaluations and expert testimony to the Court at a reasonable cost.
Z289	01	Z28901	OPIOID USE DISORDER PREVENTION AND TREATMENT FUND	Other Special Revenue Funds	PL 2019, chapter 536, opioid medication fee from a manufacturer
Non-DHHS - HHS Committee Agencies*					
0798	01	079801	Maine Children's Trust Incorporated	Other Special Revenue Funds	Donations through Maine State Income Tax Check-Off

*NOTE: The Department of Health and Human Services does not manage the above agency (Maine Children's Trust Incorporated). This item was included, by OFPR, on this document for the HHS committee, which has legislative jurisdiction over these Non-DHHS Agencies.