



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

July 7, 2022

The Honorable Aaron Michlewitz
Chair, House Ways and Means Committee
State House, Room 243
Boston, MA 02133

The Honorable Michael J. Rodrigues
Chair, Senate Ways and Means Committee
State House, Room 212
Boston, MA 02133

Dear Chairman Michlewitz and Chairman Rodrigues:

In accordance with M.G.L. c. 29, § 6B(b), I hereby submit a quarterly report detailing, by agency, the status of federal funds applied for, received, and expended.

Specifically, this report details the status of federal grants applied for, received, and expended in the fourth quarter of Fiscal Year 2022, April 1 – June 30, 2022.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY22 Q4

cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
Katherine O'Reilly, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Jeffrey Shapiro, Esq., First Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller
Kristin Lacroix, Chief Accounting Officer, Office of the Comptroller



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Status of Federal Grants Applied for FY2022, Quarter 4

| Dept | Funding Opportunity Number/Announcement Document Reference Number | Grant Name | Federal Cognizant Agency | CFDA # | Application Date | Expected Award Amount | Status | FAIN/Award Number | Comments |
|------|---|--|--|--------|------------------|-----------------------|---------|------------------------------------|----------|
| DCR | G22AC00127 | US Geological Survey | USGS National Groundwater Monitoring | 15.980 | 1/20/2022 | \$ 73,406.40 | PENDING | G22AC00127 | |
| DCR | NOAA-NOS-OCM-2022-2007220 | 2022 NOAA Operations Grant for WBNERR | US Department of Commerce, National Oceanic and Atmospheric Administration | 11.420 | 4/15/2022 | \$ 780,500.00 | PENDING | NOAA-NOS-OCM-2022-2007220 | |
| DCR | DHS-22-MT-02301-01 | 2022 FEMA- National Flood Insurance Program-Community Assistance Program Grant | US Department of Homeland Security - FEMA | 97.023 | 6/8/2022 | \$ 268,195.77 | PENDING | DHS-22-MT-02301-01 | |
| DCR | N/A | 2022 Volunteer Fire Assistance Program Grant | USDA- Forest Service | 10.698 | 6/10/2022 | \$ 96,528.00 | PENDING | N/A | |
| DCR | N/A | 2022 Forest Legacy Administration Grant | USDA – Forest Service | 10.676 | 6/10/2022 | \$ 24,220.00 | PENDING | N/A | |
| DCR | USDA-APHIS -10025-PPQFO000-22-0445 | 2022 APHIS Funded ALB Eradication in Massachusetts | USDA APHIS | 10.025 | 6/14/2022 | \$ 3,100,000.00 | PENDING | USDA-APHIS -10025-PPQFO000-22-0445 | |
| DCR | N/A | 2022 Consolidated Payment Grant | USDA – Forest Service | 10.664 | 6/14/2022 | \$ 1,302,908.00 | PENDING | | |
| DCR | DHS-22-MT-041-01-01 | 2022 FEMA- National Dam Safety Program | US Department of Homeland Security - FEMA | 97.041 | 6/16/2022 | \$ 211,002.00 | PENDING | DHS-22-MT-041-01-01 | |
| DCR | N/A | 2022 Forest Health Specialty Program Grant | USDA- Forest Service | 10.680 | 6/27/2022 | \$ 33,024.00 | PENDING | N/A | |
| DMH | SM-22-008 | Massachusetts Psychosis Prevention Project | SAMSHA | 93.243 | 4/19/2022 | \$ 399,999.00 | PENDING | SM-22-008 | |
| DOE | NU58DP006432 | Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools | Center for Disease Control and Prevention (CDC) | 93.981 | 3/1/2022 | \$ 365,000.00 | PENDING | NU58DP006432 | |
| DOE | NU87PS004323 | Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention – Y5 | Center for Disease Control and Prevention (CDC) | 93.079 | 4/1/2022 | \$ 115,000.00 | PENDING | NU87PS004323 | |



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Status of Federal Grants Applied for FY2022, Quarter 4

| Dept | Funding Opportunity Number/Announcement Document Reference Number | Grant Name | Federal Cognizant Agency | CFDA # | Application Date | Expected Award Amount | Status | FAIN/Award Number | Comments |
|------|---|--|--------------------------|--------|------------------|-----------------------|---------|----------------------|----------|
| DOT | 1349 | CRISI Grant | FRA | 20.325 | 11/29/2022 | \$ 1,750,000.00 | PENDING | 1349 | |
| ENV | DHS-22-GPD-056-00-01 | 2022 PORT SECURITY GRANT PROGRAM | DHS | 97.056 | 5/25/2022 | \$ 168,525.00 | PENDING | DHS-22-GPD-056-00-01 | |
| ENV | DHS-22-GPD-056-00-01 | 2022 PORT SECURITY GRANT PROGRAM | DHS | 97.056 | 5/25/2022 | \$ 81,900.00 | PENDING | DHS-22-GPD-056-00-01 | |
| HSD | SVK7JTYNLK5 | MOUD/ HEALTH SERVICES RE-ENTRY EXPANSION PROJECT (MHREP) | SAMHSA | 22.013 | 4/26/2022 | \$ 750,000.00 | PENDING | SVK7JTYNLK5 | |
| POL | O-COPS-2022-171165 | 2022 COPS Law Enforcement Mental Health and Wellness Act Program | US DOJ COPS Office | 16.710 | 4/25/2022 | \$ 150,000.00 | PENDING | O-COPS-2022-171165 | |
| POL | O-COPS-2022-171223 | 2022 COPS Anti-Heroin Task Force Program | US DOJ COPS Office | 16.710 | 5/20/2022 | \$ 3,999,411.00 | PENDING | O-COPS-2022-171223 | |



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Status of New Federal Grants Received & Expended for FY2022, Quarter 4

| Dept | CFDA | Federal Grant Name | Amount Awarded | Amount Expended | Collected Revenue |
|------|--------|---|------------------------|----------------------|--------------------|
| ELD | 10.181 | USDA SEAFOOD GRANT | \$ 1,104,725.00 | \$ - | \$ - |
| POL | 16.742 | FFY21 COVERDELL FORMULA | \$ 416,037.00 | \$ 8,967.66 | \$ 8,967.66 |
| DOC | 16.831 | CELLPHONE DETECTION BJA SAFEGUARDING CORRECTIONAL FAC \$PUB | \$ 397,970.00 | \$ 397,700.00 | \$ - |
| POL | 16.835 | FFY21BJA | \$ 1,600,000.00 | \$ - | \$ - |
| PLY | 16.838 | BJACOAP | \$ 1,185,241.00 | \$ - | \$ - |
| ELD | 93.048 | MA ADRC NO WRONG DOOR PH WORKFORCE | \$ 115,789.00 | \$ - | \$ - |
| DPH | 93.217 | MASSACHUSETTS FAMILY PLANNING TELEHEALTH INFRASTRUCTURE | \$ 440,900.00 | \$ - | \$ - |
| MRC | 93.234 | TRAUMATIC BRAIN INJURY - STATE DEMONSTRATION GRANT PROGRAM | \$ 88,400.00 | \$ - | \$ - |
| DPH | 93.243 | MASSACHUSETTS SUICIDE PREVENTION | \$ 2,563,100.00 | \$ - | \$ - |
| ELD | 93.324 | MA SHIP WORKFORCE EXPANSION GRANT | \$ 115,789.00 | \$ - | \$ - |
| ORI | 93.566 | AFGHAN YOUTH MENTORING | \$ 399,115.00 | \$ - | \$ - |
| ORI | 93.566 | AFGHAN ELDERLY REFUGEE SERVICES | \$ 82,353.00 | \$ - | \$ - |
| CDA | 97.039 | COVID-19 PANDEMIC GRANT PRJ | \$ 514,350.00 | \$ - | \$ - |
| | | TOTALS | \$ 9,023,769.00 | \$ 406,667.66 | \$ 8,967.66 |
| | | | | | |

Reporting requirement of the Comptroller is pursuant to M.G.L. Chapter 29, Section 6B

Direct grants application content questions to Agency CFOs.

Direct revenue collection inquiries to Jessie.Zuberek@mass.gov