



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

October 11, 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 Chair Michlewitz and Chair 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 received and expended in the first quarter of Fiscal Year 2023.

Please let me know if you have any questions.

Sincerely,


William McNamara (Oct 11, 2022 14:07 EDT)

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY23 Q1

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
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller
Kristin Lacroix, Chief Accounting Officer/Assistant Comptroller, Office of the Comptroller



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Status of Federal Grants Applied for FY2023, Quarter 1

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
CPC	15PBJA-22-GG-03898-WRNG	CAPITAL CASE LITIGATION INITIATIVE	DEPARTMENT OF JUSTICE	16.746	06/01/22	\$ 497,352.00	PENDING		
DCR	NOAA-NOS-OCM-2022-20007476	2022 NOAA-WBR IJA CAPACITY BUILDING PROJECT-COOP AGREEMENT	US Department of Commerce, Nation	11.473	08/26/22	\$ 300,000.00	PENDING		
DOE	USDA-AMS-10185-CPLFS000-22-0001	New England Grown of Schools Grant	Food and Nutrition Service	10.568	07/07/22	\$ 3,564,026.00	PENDING		
DOE	ED-GRANTS-070622-001	Expanding Opportunity Through Quality Charter Schools Program	U.S. Department of Education	84.282	08/04/22	\$ 11,389.00	PENDING		
DOE	N/A	Farm to School	Food and Nutrition Service	10.645	09/22/22	\$ 1,113,251.00	PENDING		
DOT	FM-MHP-22-002	FY2022 HP-ITD Grant Program	Federal motor Carrier Safety Administration (FMCSA)	20.237	03/31/22	\$ 1,221,000.00	PENDING		
DOT	FM-CDL-22-001	FY2022 Commercial Driver Licensing Program Implementation	U.S. Department of Transportation Federal Motor Carrier Safety Administration	20.232	05/26/22	\$ 328,770.00	PENDING		
DOT	MA-2022-021-00 / MA-18-X065	Rural Area Formula Funds	FTA-Region 1	20.509	07/05/22	\$ 10,492,131.00	PENDING		
DOT	MA-16-X015 (MA-2022-020-00)	Enhanced Mobility of Seniors & Individuals with Disabilities	FTA-Region 1	20.513	07/05/22	\$ 299,628.00	PENDING		
DOT	(MA-16-X016) / MA-2022-027-00	Enhanced Mobility of Seniors & Individuals with Disabilities	FTA-Region 1	20.513	07/19/22	\$ 6,617,555.00	PENDING		
DOT	NOFO #693JJ921R000025	Fatality Analysis Reporting System (FARS) Program	US DOT-NHTSA	20.614	10/14/22	\$ 589,673.00	PENDING		
EED	NTIA-DE-PLAN-2022	State Digital Equity Planning Grant Program	Department of Commerce (NTIA)	11.032	07/08/22	\$ 1,003,763.61	PENDING		
EED	NTIA-BEAD-2022	Broadband Equity Access and Development Program	Department of Commerce (NTIA)	11.035	08/11/22	\$ 4,995,199.00	PENDING		
ENV	NOAA-NOS-OCM-2022-2007475	CZM Infrastructure Investment and Jobs Act Capacity-Building Funding	National Oceanic and Atmospheric Administration	11.473	07/28/22	\$ 444,161.00	PENDING		
POL	O-BJA-2022-171341	FY2022 Paul Coverdell Forensic Science Improvement Grants Program- Competitive	US DOJ Bureau of Justice Assistance	16.742	06/23/22	\$ 264,000.00	PENDING		
POL	O-COPS-2022-171171	FY22 Supporting Law Enforcement Agencies in Seeking Accreditation - Community Policing Development Program	US DOJ COPS Office	16.710	06/23/22	\$ 194,326.00	PENDING		
POL	O-BJA-2022-171343	FY2022 Paul Coverdell Forensic Science Improvement Grants Program - Formula	US DOJ Bureau of Justice Assistance	16.742	07/01/22	\$ 406,299.00	PENDING		
POL	O-BJA-2022-171344	FY2022 DNA Capacity Enhancement for Backlog Reduction (Formula)	US DOJ Bureau of Justice Assistance	16.741	07/08/22	\$ 1,174,314.00	PENDING		

Total for pending ite \$ 33,516,837.61

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



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Status of New Federal Grants Received & Expended for FY2023, Quarter 1

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
AGR	10.182	LOCAL FOOD PURCHASE ASSISTANCE COOPERATIVE AGREEMENT	\$ 4,500,000.00	\$ -	\$ -
ANF	21.029	CORONAVIRUS CAPITAL PROJECTS FUND	\$ 175,362,478.00	\$ -	\$ -
CDA	97.029	FY 2020 FLOOD MITIGATION ASSISTANCE 2020	\$ 22,832.25	\$ -	\$ -
CDA	97.036	JANUARY 28-29 SNOWSTORM	\$ 227,306.28	\$ -	\$ -
CDA	97.029	2022 FLOOD MITIGATION ASSISTANCE PROJECT COST	\$ 228,322.50	\$ -	\$ -
CDA	97.036	JANUARY 30TH 2022 SNOWSTORM	\$ 802,113.53	\$ -	\$ -
DCR	10.699	USDA PARTNERSHIP AGREEMENTS	\$ 10,000.00	\$ -	\$ -
DFS	97.044	FY2021 ASSISTANCE TO FIREFIGHTERS GRANT	\$ 300,000.00	\$ -	\$ -
DOE	10.568	TEFAP REACH & RESILIENCY (O)	\$ 942,290.00	\$ -	\$ -
DOE	84.424	STRONGER CONNECTIONS GRANT(SCG)PROGRAM	\$ 15,074,006.00	\$ -	\$ -
DOT	20.614	RMV GRANT - FATALITY ANALYSIS REPORTING SYSTEM	\$ 111,363.09	\$ 14,035.59	\$ -
DOT	20.513	TRANSIT SECTION 5310 CRRSAA	\$ 299,628.00	\$ 192,500.00	\$ -
DPH	93.073	BD-STEPS II (BIRTH DEFECTS STUDY TO EVALUATE EXPOSURES)	\$ 60,000.00	\$ -	\$ -
DPH	93.876	MASPHL-NARMS COOPERATIVE AGREEMENT	\$ 182,000.00	\$ -	\$ -
DPH	93.948	PREVENTING MATERNAL MORTALITY: SUPPORTING MMRC	\$ 375,000.00	\$ -	\$ -
DPH	93.165	GRANTS TO STATES FOR LOAN REPAYMENT	\$ 839,800.00	\$ -	\$ -
DPH	93.110	STATE MATERNAL HEALTH INNOVATION PROGRAM	\$ 1,000,000.00	\$ -	\$ -
DPH	93.110	TRANSFORMING PEDIATRICS FOR EARLY CHILDHOOD	\$ 1,000,000.00	\$ -	\$ -
DPH	93.084	NEW ENGLAND PATHOGEN GENOMICS CENTER OF EXCELLENCE	\$ 4,600,000.00	\$ -	\$ -
EED	11.307	ECONOMIC ADJUSTMENT ASSISTANCE	\$ 16,168,150.00	\$ 322,102.63	\$ -
ELD	93.071	FY23 MIPPA: MIPPA PRIORITY 3 FOR ADRCS	\$ 102,538.00	\$ -	\$ -
ELD	93.071	FY23 MIPPA:PRIORITY 2 FOR AAAS	\$ 204,089.00	\$ -	\$ -
ELD	93.071	FY23 MIPPA: PRIORITY 1 FOR SHIPS	\$ 252,133.00	\$ -	\$ -
ELD	93.747	ARPA LONG TERM CARE OPTION 23	\$ 375,355.00	\$ -	\$ -
ENE	81.041	SEP - STATE ENERGY SECURITY PLAN	\$ 200,000.00	\$ -	\$ -
ENE	81.041	SEP - STATE ENERGY PLAN	\$ 1,166,340.00	\$ -	\$ -
EOL	17.503	OSHA 23G OPERATIONAL PROGRAM	\$ 204,930.00	\$ -	\$ -
EQE	66.034	NAAQS ENVIRONMENTAL JUSTICE COMMUNITIES	\$ 423,500.00	\$ -	\$ -
EQE	66.422	SMALL/DISADVANTAGED COMM DRINKING WATER GRANT	\$ 436,000.00	\$ -	\$ -
ORI	93.566	REFUGEE SUPPORT SERVICES UKRAINE BASE	\$ 3,119,099.00	\$ -	\$ -
POL	20.218	FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION FY2022	\$ 7,532,494.00	\$ -	\$ -
TOTALS:			\$ 236,121,767.65	\$ 528,638.22	\$ -

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