



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

January 13, 2023

Chair, House Committee on Ways and Means
State House, Room 243
Boston, MA 02133

Chair, Senate Committee on Ways and Means
State House, Room 212
Boston, MA 02133

Dear Chairs of the Committees on Ways and Means:

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 second quarter of Fiscal Year 2023.

Please let me know if you have any questions.

Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "William McNamara".

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William McNamara

Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY23 Q2

Cc: Matthew Gorzkowicz, Secretary, Executive Office for Administration and Finance
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
Brian Donahue, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Thomas Smith Vaughan, Chief Operating Officer, Office of the Comptroller
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 2									
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		Infrastructure Investment and Jobs Act -Supplemental Volunteer Fire Assistance	US Department of Agriculture, Forest Service	10.698	9/29/2022	\$29,470.00	pending		
DCR		Infrastructure Investment and Jobs Act Community Wildfire Defense Grant	US Department of Agriculture, Forest Service	10.720	09/30/22	\$55,556.00	pending		
DCR		Infrastructure Investment and Jobs Act State Fire Assistance	US Department of Agriculture, Forest Service	10.698	09/30/22	\$162,270.00	pending		
DCR		Infrastructure Investment and Jobs Act -Supplemental Forestry Program Funding for: Urban & Community Forestry, Forest Stewardship & Forest Health	US Department of Agriculture, Forest Service	10.664	09/30/22	\$395,999	pending		
DCR	P22AS00403	2022 NPS Cultural Resources Financial Assistance Grant	US Department of the Interior, National Park Service	15.904	12/06/22	\$750,000.00	pending		
DCR	USDA-FS-BIL-R9-INVASIVES-STATE-CAPACITY	R9 BIL State Capacity Program for Invasive Species	US Department of Agriculture, Forest Service	10.680	12/08/22	\$56,666.00	pending		
DCR	USDA-FS-TBFO-2022	2022 Forest Service Temporary Bridge Funding Opportunity	US Department of Agriculture, Forest Service	10.721	12/20/22	\$175,000.00	pending		
DOE	ED-GRANTS-070622-001	Expanding Opportunity Through Quality Charter Schools Program	U.S. Department of Education	84.282	08/04/22	\$11,389,000.00	pending		
DOT	1349	Consolidated Rail Infrastructure and Safety Improvements (CRISI)	Federal Railroad Administration	20.325	11/29/21	\$1,750,000.00	pending		
DOT	1349	Railroad Crossing Elimination	Federal Railroad Administration	20.327	10/11/22	\$3,096,000.00	pending		
DOT	1349	Consolidated Rail Infrastructure and Safety Improvements (CRISI)	Federal Railroad Administration	20.325	12/01/22	\$108,085,280.00	pending		
EEC	HHS-2022-ACF-OCC-TP-0180	Preschool Development Grant Birth to Five (PDG B-5) Renewal Grant	ACF/OCC Office of Discretionary Grants	93.434	11/07/22	\$11,987,518.00	pending		
ENV	NOAA-NOS-OCM-2022-2007458	NOAA CZM Protection and Restoration Infrastructure Investment and	National Oceanic and Atmospheric Administration	11.473	10/28/22	\$1,561,511.00	pending		
ENV	NOAA-NOS-OCM-2022-2007458	NOAA CZM Protection and Restoration Infrastructure Investment and Jobs Act (IIJA) Competition – Truro Pamet River Restoration	National Oceanic and Atmospheric Administration	11.473	10/28/22	\$2,183,779.00	pending		
POL	O-OJDP-2022-171443	Internet Crimes Against Children (ICAC) Task Forces	US DOJ Office of Juvenile Justice and Delinquency Prevention	16.543	09/28/22	\$522,171.00	pending		
Subtotal Amount of Pending						\$142,200,220.00			
DOE	12-3539-0-1-605	Farm to School Grants	Food and Nutrition Service	10.645	09/22/22	\$1,113,251.00	Awarded	202221200344	ARPA
Subtotal Amount of Awarded						\$1,113,251.00			
Total of Pending and Awarded						\$143,313,471.00			



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Status of New Federal Grants Received & Expended for FY2023, Quarter 2					
Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
DMH	93.243	MASSACHUSETTS PSYCHOSIS PREVENTION PROJECT	\$399,999.00	\$ -	\$ -
DPH	93.110	PEDIATRIC MENTAL HEALTH CARE ACCESS EXPANSION	\$300,000.00	\$ -	\$ -
POL	97.056	FFY22 PORT SECURITY GRANT	\$142,730.00	\$ -	\$ -
CPC	16.746	BJA FY22 PREVENTING WRONGFUL CONVICTIONS PROGRAM	\$492,352.00	\$ -	\$ -
DPH	10.557	WIC AMERICAN RESCUE PLAN	\$350,000.00	\$ -	\$ -
EQE	66.437	LONG ISLAND SOUND PROJECT	\$4,500,000.00	\$ -	\$ -
DOE	10.645	TEFAP OSEC AM RES	\$1,113,251.00	\$ -	\$ -
TRC	16.812	IMPROVING REENTRY HIGH-TECH CAREER REENTRY PATH(HTCRP) PRO	\$15,000.00	\$ -	\$ -
OCD	81.042	BIL WEATHERIZATION ASSISTANCE PROGRAM-MASSACHUSETTS	\$12,017,385.30	\$ -	\$ -
EED	93.999	SSBCI	\$168,591,178.00	\$51,893,558.00	\$53,709,285.75
SDF	93.493	ARISE INITIATIVE	\$200,000.00	\$ -	\$ -
OCD	14.228	RECOVERY HOUSING PROGRAM(RHP)	\$1,052,000.00	\$ -	\$ -
CDA	97.047	BUILDING RESILIENT INFRASTRUCTURE & COMMUNITIES	\$577,098.75	\$ -	\$ -
MCB	12.999	FORT DEVNES VENDING STAND AWARD	\$11,482,112.00	\$1,003,079.41	\$1,003,079.41
CDA	97.047	FY 2022 PRE-DISASTER MITIGATION PROGRAM MANAGEMENT COST	\$66,875.01	\$79.18	\$79.18
SDE	16.753	ESSEX SUPPORTING TRANSITIONS AND RE-ENTRY	\$850,000.00	\$ -	\$ -
SDE	16.710	ESSEX LAW ENFORCEMENT MENTAL HEALTH WELLNESS	\$175,000.00	\$ -	\$ -
EED	11.032	BEAD DIGITAL EQUITY	\$1,003,763.61	\$ -	\$ -
POL	16.710	FFY22 COPS LEA GRANT	\$194,326.00	\$23,280.31	\$75.00
POL	16.710	FFY22 COPS MICRO RDO	\$175,000.00	\$ -	\$ -
POL	16.710	FFY22 COPS AHTF	\$3,999,411.00		
OCD	14.239	HOME INVESTMENT PARTNERSHIPS - AMERICAN RESCUE PLAN 2021	\$36,453,826.00	\$ -	\$ -
EED	11.035	BEAD5M	\$4,999,996.99	\$ -	\$ -
DOE	10.185	LOCAL FOOD FOR SCHOOLD (LFS) COOPERATIVE	\$3,564,026.00	\$ -	\$ -
DOE	10.579	SCHOOL LUNCH EQUIPMENT GRANTS	\$728,912.00	\$ -	\$ -
EPS	16.550	FY22 STATE JUSTICE STATISTICS PROGRAM FOR SAC	\$139,246.00	\$ -	\$ -
Totals			\$253,583,488.66	\$ 52,919,996.90	\$ 54,712,519.34