



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

July 27, 2023

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

The Honorable Michael J. Rodrigues, Chair
Senate Committee on Ways and Means
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 fourth quarter of Fiscal Year 2023.

Please let me know if you have any questions.

Sincerely,

DocuSigned by:

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William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY23 Q4

cc: Matthew Gorzkowicz, Secretary, Executive Office for Administration and Finance
Dana Sullivan, Chief of Strategy and Operations, Executive Office for Administration and Finance

FY2023 Q4 Federal Grants Report

Martha Kwasnik, General Counsel, Executive Office for Administration and Finance
Brian Melanson, Director of Operations, Executive Office for Administration and Finance

Brian Donahue, Budget Director, House Committee on Ways and Means

Christopher Marino, Budget Director, Senate Committee on Ways and Means

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 4

Report does not reflect grants rejected.

Dept	Number/Announcement Document Reference	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
AGO	O-OVC-2023-171699	OVC FY 2023 VOCA Victim Compensation Formula Grant	Office for Victims of Crime	16.576	06/02/23	\$ 2,019,000.00	Pending		
CDA	TTWNNQRC9U11	Emergency Operations Center (EOC) Grant Program	Federal Emergency Management Agency	97.052	04/14/23	\$ 2,700,000.00	Pending		
DCR	NOAA-NOS-OCM-2023-2007836	Operations & Management Grant for the Waquoit Bay National Estuarine Research Reserve	US Dept. of Commerce, NOAA	11.420	04/18/23	\$ 1,453,019.00	Pending		
DCR	USDA-FS-2023-COHESIVE-STRATEGY	2023 Wildfire Risk Reduction Grant	US Dept. of Agriculture, Forest Service	10.664	04/27/23	\$ 300,000.00	Pending		
DCR	ZH63EKKE18U8	2023 Forest Legacy Administration	US Dept. of Agriculture, Forest Service	10.676	05/31/23	\$ 106,666.69	Pending		
DCR	F23AS00330	2023 White Nose Syndrome Grant	US Fish & Wildlife Service	15.684	06/02/23	\$ 50,000.00	Pending		
DCR	DHS-23-MT-023-01-01	2023 FEMA National Flood Insurance -Community Assistance Program	US Dept. of Homeland Security, Federal Emergency Management Agency	97.023	06/07/23	\$ 514,529.91	Pending		
DCR	693JJ323NF00004	2023 Charging and Fueling Infrastructure Grant	US Dept. of Transportation , Federal Highway Administration	20.205	06/09/23	\$ 1,500,000.00	Pending		
DCR	F23AS00259	2023 Aquatic Invasive Species -Implementation of Work Plan Grant	US Fish & Wildlife Service	15.608	06/12/23	\$ 126,699.00	Pending		
DCR	ZH63EKKE18U8	2023 Forest Legacy Administration	US Dept. of Agriculture, Forest Service	10.698	06/12/23	\$ 259,342.00	Pending		
DCR	ZH63EKKE18U8	2023 Invasive Species-BIL Grant (revised appl. For additional funding)	USDA Forest Service	10.664	06/13/23	\$ 20,000.00	Pending		
DCR	USDA-FS-2023-UCF-IRA-01-Grants.gov	2023 Urban & Community Forestry – Infrastructure Reinvestment Grant	USDA Forest Service	10.727	06/14/23	\$ 1,875,000.00	Pending		
DCR	EPA-R1-SNEP-2023R	2023 SNEP Watershed Implementation Grant	US Environmental Protection Agency & Southeastern Regional Office	66.129	06/15/23	\$ 159,055.00	Pending		
DCR	USDA-APHIS-10025-PPQFO000-23-0480	2023 APHIS -Asian Longhorned Beetle Identification & Eradication Grant	USDA, APHIS	10.025	06/15/23	\$ 3,410,847.00	Pending		
DCR	ZH63EKKE18U8	2023 Consolidated Payment Grant	US Dept. of Agriculture, Forest Service	10.664	06/22/23	\$ 3,094,962.00	Pending		
DCR	ZH63EKKE18U8	2023 State Fire Assistance (SFA)- Bipartisan Infrastructure Law	US Dept. of Agriculture, Forest Service	10.698	06/23/23	\$ 172,854.00	Pending		
DCR	ZH63EKKE18U8	2022 Forest health Specialty Grant (revised appl. For additional funding)	USDA Forest Service	10.680	06/23/23	\$ 50,000.00	Pending		
DCR	ZH63EKKE18U8	2023 State Forest Action Plan Bundled -BIL Grant	USDA Forest Service	10.664	06/26/23	\$ 429,000.00	Pending		

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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Dept	Number/Announcement Document Reference	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
DOC	FOA-ETA-23-04	Pathway Home 4	Department of Labor	17.270	04/21/23	\$ 3,976,510.00	Pending		
DOT	1349 / DZ2UJEKM1FH4	FY22 Federal-State Partnership for Intercity Passenger Rail Gra	Federal Railroad Administration	20.326	04/21/23	\$ 135,106,600.00	Pending		
DOT	DHS-23-GPD-067-00-01	FY 2023 Homeland Security Grant Program (HSGP)	U.S. Department of Homeland Security (DHS)	97.067	04/28/23	\$ 210,000.00	Pending		
DOT	(MA-16-X018) / MA-2023-020	Enhanced Mobility of Seniors & Individuals with Disabilities	FTA-Region 1	20.513	06/23/23	\$ 1,086,974.00	Pending		
EOL	FOA-ETA-23-09	State Apprenticeship Expansion Formula	USDOL-ETA	17.285	05/18/23	\$ 920,638.00	Pending		
EPS	EMW-2022-FG-08223	Assistance to Firefighters Grant (AFG)	US Department of Homeland Security, Federal Emer	97.044	02/06/23	\$ 725,000.00	Pending		
OGR	O-BJA-2023-171527	FY 2023 Comprehensive Opioid, Stimulant, and Substance Use	OJP/BJA	16.838	03/26/23	\$ 7,000,000.00	Pending		
OGR	O-BJA-2023-171505	FY 2023 Second Chance Act Smart Supervision Program	OJP/BJA	16.812	03/27/23	\$ 850,000.00	Pending		
OGR	O-BJA-2023-171578	BJA FY 23 Missing and Unidentified Human Remains (MUHR) P	OJP/BJA	16.050	04/13/23	\$ 1,000,000.00	Pending		

Subtotal Amount of Pending \$ 169,116,696.60

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Subtotal Amount of Awarded \$ -

Total Pending and Awarded \$ 169,116,696.60



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Status of New Federal Grants Received & Expended for FY2023, Quarter 4

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
AGR	10.557	FARMERS MARKET NUTRITION PROGRAM (WIC) E-SOLUTION (ARPA)	\$ 349,874.00		
BSD	16.831	ADDRESSING THE NEEDS OF INCARCERATED PARENTS AND THEIR MIND	\$ 744,565.00	\$ 179,494.36	\$ 115,138.22
CDA	97.047	BUILDING RELILIENT INFRASTRUCTURE AND COMMUNITIES	\$ 685,754.00	\$ -	\$ -
DFS	97.044	FY22 ASSISTANCE FO FIREFIGHTERS GRANT	\$ 725,000.00		
DPH	93.008	MRC_STRONG_MASSACHUSETTS	\$ 838,680.00		
DPH	93.988	Health Equity for Priority Population with Risk for Diabetes	\$ 1,000,000.00		
EPS	16.738	FFY2022-FFY2023 BYRNE STATE CRISIS INTERVENTION PROGRAM	\$ 4,983,728.00	\$ -	\$ -
Totals			\$9,327,601.00	\$ 179,494.36	\$ 115,138.22

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