



The Commonwealth of Massachusetts
Office of the Comptroller
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February 6, 2015

Chairman Brian S. Dempsey
House Ways & Means Committee
State House, Room 243
Boston, MA 02133

Chairwoman Karen Spilka
Senate Ways & Means Committee
State House, Room 212
Boston, MA 02133

Dear Chairman Dempsey and Chairwoman Spilka:

In accordance with the requirement in M.G.L. Chapter 29, Section 6B I am submitting the quarterly report on the status of federal funds applied for, received and expended.

This report details the fourth quarter status of federal grants applied for during fiscal year 2014 and the first quarter of fiscal year 2015 as well as the status of new grants received and expended in the first quarter of fiscal year 2015.

Sincerely,

Martin J. Benison
Comptroller

Enc: [Legislative Reporting Requirements for Federal Grants—FY15 Q1](#)

cc: Kristen Lepore, Administration and Finance
Kathryn Kendall, House Ways and Means
Adriana Campos, Senate Ways and Means
Howard Merkowitz, Deputy Comptroller
Taneka Simmons, Federal Grants and Cost Allocation Bureau Director
Ramesh Advani, Federal Grants Management Office Director



Office of the State Comptroller

Status of Federal Grants Applied for FY2015: 1st Quarter

The status of each federal grant application in a particular quarter is classified in one of the 3 categories below:

Pending Applicant for grant has been submitted and department is waiting on approval decision.
Awarded Grant has been officially awarded by a federal cognizant agency
Denied The grant will not be awarded by the federal cognizant agency (please note reason).

Department	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	FAIN/Award Number	Fiscal QTR	Status	Comments
DCR	TBD	2014 Consolidated Payment Grant	USDA Forest Service, NA	10.664	6/20/2014	\$1,412,561	14-DG-11420004-175		Awarded	Awarded on 7/29/2014
DCR	TBD	2015 USFWS NCWC Grant for the Oyster Pond Headwaters Protection Project	Fish and Wildlife	15.614	6/27/2014	\$500,000			Denied	USFWS notified the agency received notification they were not approved for the grant - the size of the project & wetlands were ranked too low to receive funding.
DCR	TBD	2014 FEMA National Dam Safety Grant	U.S. Department of Justice, Bureau of Justice Assistance	16.738	6/6/2014	\$3,885,219	EMW-2014-GR-00089		Awarded	Awarded on 7/30/2014
DMH	SM-14-009	Adult Treatment Court Collaborative	Substance Abuse & Mental Health Services Administration (SAMHSA)	93.243	7/16/2014	\$1,392,568	SMO1663		Awarded	Approved 9/23/2014
DMH	SM-14-017	Improving Life Trajectories for Youth and Young Adults with or at Risk for, Serious Mental Health Conditions	Substance Abuse & Mental Health Services Administration (SAMHSA)	93.243	7/16/2014	\$5,000,000	SMO16850		Awarded	Approved 9/22/2014
DOE	ED-GRANTS-052314-001	Safe and Drug-Free Schools and Communities - School Emergency Management Grant	U.S. Department of Education	84.184	6/20/2014	\$506,079	S184Q140014		Awarded	Award Received on 10/02/2014 for Award period 10/01/2014 - 3/31/2016
DOE	SM-14-009	Safe and Drug-Free Schools and Communities - School Climate Transformation Grant	Substance Abuse & Mental Health Services Administration (SAMHSA)	93.243	7/3/2014	\$1,932,568			Denied	Grant was not approved for funding although it was scored highly. There was insufficient funding for all proposals.
DOI	PR-PRP-14-001	Grants to States to Support Health Insurance Rate Review and Increase Transparency in the Pricing of Health Insurance	McCMS - Consumer Information & Insurance Oversight	93.511	7/21/2014	\$1,179,000	PRPPR140083-01-00		Awarded	Awarded 9/19/2014
DOT	FR-RLD-0031-14-01-00	Northampton Station Canopy	Federal Railroad Administration	20.314	8/27/2014	\$560,000	FR-RLD-0031-14-01-00		Awarded	Approved 8/27/2014
DOT	MA-18-X054	Section 5311: Formula Grants for Rural Areas	FTA-Region 1	20.509	7/16/2014	\$3,762,374	MA-18-X054		Awarded	Approved 7/10/2014
DOT	MA-85-X002	Section 5311: Formula Grants for Rural Areas - Replacement Bus	FTA-Region 1	20.509	7/15/2014	\$175,711	MA85-X002		Awarded	Awarded 7/04/2014
DOT	MA-34-X003-00	Section 5339: Bus and Bus Facilities	FTA-Region 1	20.526	7/15/2014	\$1,317,085	MA-34-X003		Awarded	Awarded 7/10/2014
DPH	FR-5800-N-06A	Healthy Homes and Lead Technical Studies Grant	US Dept of Housing and Urban Development	14.906	8/28/2014	\$750,000			Denied	This application was "approved but not funded." This indicates that if future funding becomes available, the department may receive an award based on this application.
DPH	CDC-RFA-DP13-13050201PPHF14	MA State & Local Public Health Actions to Prevent HDSP & Diabetes - Supplemental	Centers for Disease Control and Prevention	93.757	8/14/2014	\$648,665	US8DP004813		Awarded	Approved 9/19/2014
EHS	MP-CPI-14-003	Partnerships to Increase Coverage in Communities	HHS/Office of Minority Health	93.137	6/16/2014	\$249,956			Denied	The proposal was recommended for approval; however, sufficient funds were not available to support all of the applications recommended for approval.
EHS	CA-CAP-14-001	Affordable Care Act (ACA) - Consumer Assistance Program III Grants	U.S. Department of Health and Human Services, Office of Consumer Information and Insurance	93.519	9/15/2014	\$409,224	1CAPCA140093-01-00		Awarded	Approved September 26, 2014
EPS	SM-14-017	State and Community Highway Safety Grants; National Priority Safety Programs	Department of Transportation /NHTSA	20.600	7/1/2014	\$8,500,000			Pending	Award application was approved on September 30th; however, the agency has not received funding nor do they know how much will be received. \$8.5M is approximate.
FWE	F14AS00071	FY2015 National Coastal Wetlands Conservation Grant Program; Tidmarsh Farms	USDOI- Fish and Wildlife Service	15.614	6/26/2014	\$790,290			Pending	Pending: award announced, but the Division of Ecological Restoration (DER) is not yet in receipt of actual grant award paperwork
FWE	F13AS00079	Hurricane Sandy Disaster Relief-DOI Project# NEO09:FY2014 National Coastal Wetlands Conservation	USDOI- Fish and Wildlife Service	15.614	6/27/2013	\$1,000,000			Pending	Pending: award announced, but the Division of Ecological Restoration (DER) is not yet in receipt of actual grant award paperwork
FWE	OPPF14AS00152;	Hurricane Sandy Disaster Relief-DOI Project# NEO10:Round Hill Salt Marsh Restoration Project, Yarmouth MA	USDOI- Fish and Wildlife Service	15.677	6/23/2014	\$2,070,000	F15AC00023		Awarded	Date of award: 8-11-14; revised award on 11-11-24-14
FWE	OPPF14AS000137;	Hurricane Sandy Disaster Relief-DOI Project# NEO33:Parkers River Restoration Project, Yarmouth MA	USDOI- Fish and Wildlife Service	15.677	6/23/2014	\$3,380,000	F15AC00022		Awarded	Date of award: 7/21/2014; revised award on 11-24-14
FWE	OPPF14AS000162;	Mill River Restoration Project, Taunton, MA	USDOI- Fish and Wildlife Service	15.677	6/30/2014	\$650,000	F14AC011094		Awarded	Date of award: 9/2/2014
FWE	FONS	Third Herring Brook Restoration Project - Mill Pond Dam	USDA Forest Service	15.608	5/19/2014	\$50,000	F14AP00431		Awarded	*Award was reported in the 4th Quarter Legislative Report
PLY	SP-14-002	Drug Free Communities (DFC) Support Program	Department of Health and Human Services - Substance Abuse & Mental Health Services Administration	93.276	3/26/2014	\$125,000	SP020574		Awarded	DFC Grant Notice of Award Issue Date 9/19/2014 for Budget Period 9/30/14-9/29/15
POL	FM-MNE-15-001	FFY2015 FMCSA New Entrant Program	US DOT Federal Motor Carrier Safety Administration	20.218	9/26/2014	\$650,422			Pending	