



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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ANDREW W. MAYLOR
COMPTROLLER

October 29, 2019

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 G.L. c. 29, § 6B, I am submitting a quarterly report on the status of federal funds applied for, received and expended.

This report details the status of federal grants received and expended in the first quarter of fiscal year 2020.

Sincerely,

Andrew W. Maylor
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY20 Q1

cc: Michael Heffernan, Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
David Bunker, Budget Director, HWM
Christopher Marino, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR



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Status of Federal Grants Applied for FY2020, 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
DPH	PS19-1906	Strategic Partnerships and Planning to Support Ending the HIV Epidemic in the United States	Center for Disease Control and Prevention	93.118	7/12/2019	\$ 375,000.00	Pending		
DPH	N/A	Maternal and Child Health Services	Health Resources and Services Administration	93.994	7/9/2019	\$ 11,136,329.00	Pending		
DCR	20190716-PW	2019 NEH-Humanities Reference Resources Grant	National Endowment for Humanities	45.149	7/16/2019	\$ 350,000.00	Pending		
DOT	MA-2019-027-00	MA-80-X014 FFY19 5304 Statewide Planning Grant	FTA-Region 1	20.505	8/7/2019	\$ 605,251.00	Pending		
POL	FM-MCG-20-002	2018 Massachusetts Commercial Vehicle Safety	US DOT Federal Motor Carrier Safety Administration	20.218	8/13/2019	\$ 4,437,614.00	Pending		
DPH	OS-33154-20-75-J-25	Census of Occupational Injuries	Department of Labor	17.005	8/14/2019	\$ 56,400.00	Pending		
DPH	5 NU51PS005105-03	Improving Hepatitis B and C Care Cascades; Focus on Increased Testing and Diagnosis	Center for Disease Control and Prevention	93.270	8/9/2019	\$ 133,500.00	Pending		
POL	2019-50850-MA-MC	OJJDP FFY 2019 Internet Crimes Against Children Task Force Invited Awards	United States Department of Justice Office of Justice Programs	16.543	8/28/2019	\$ 515,801.00	Pending		
AGO	COPS-AHTF-APPLICATION-2019	2019 COPS Office Anti-Heroin Task Force (AHTF) Program	Department of Justice, Office of Community Oriented Policing Services	16.710	8/1/2019	\$ 2,671,105.49	Pending		
AGO	OVC-2019-15590	OVC Fiscal Year (FY) 2019 Direct Services to Support Victims of Human Trafficking	Department of Justice	16.320	7/19/2019	\$ 899,998.00	Pending		
AGO	BJA-2019-15230	FY 2019 Enhanced Collaborative Model (ECM) Task Force To Combat Human Trafficking: Supporting Law Enforcement's Role	Department of Justice	16.320	7/11/2019	\$ 799,744.00	Pending		
AGO	N/A	OVC FY 2019 VOCA Victim Compensation	Department of Justice, Office of Justice Programs, Office for Victims of Crime	16.576	7/16/2019	\$ 1,156,000.00	Pending		
FWE	N/A	Agriculture Conservation Easement Program	US Department of Agriculture NRCS	10.931	9/10/2019	\$ 200,000.00	Pending		
EQE	EPA-CEP-02	Expanded Assistance Program for Lead in School and Childcare Drinking Water	US Environmental Protection Agency	66.444	9/17/2019	\$ 967,000.00	Pending		
DOT	MA-2019-029-00	Formula Grants for Rural Areas	FTA-Region 1	20.509	9/17/2019	\$ 4,311,052.00	Pending		
DPH	1 NH25PS005167-01	Strengthening STD Prevention and Control for Health Departments	Centers for Disease Control and Prevention	93.977	8/30/2019	\$ 1,689,035.00	Pending		
DPH	NU62PS005074-05	National HIV Behavioral Surveillance	Center for Disease Control and Prevention	93.944	8/30/2019	\$ 411,564.00	Pending		
DPH	6 NU52PS004691-05	Tuberculosis Elimination and Laboratory Cooperative Agreement	Center for Disease Control and Prevention	93.116	9/5/2019	\$ 1,826,900.00	Pending		
DPH	NU62PS924571	Integrated HIV Surveillance and Prevention	Centers for Disease Control and Prevention	93.940	9/16/2019	\$ 7,360,637.00	Pending		

Direct grants application content questions should be directed to Agency CFOs

Direct revenue collection inquiries should be directed to CTRFedGrant@massmail.state.ma.us



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Status of New Federal Grants Received & Expended for FY2020, Quarter 1

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DFS	97.044	FY2018 ASSISTANCE TO FIRE FIGHTERS GRANT	\$ 500,000.00	\$ -	\$ -
SDF	93.912	RURAL COMMUNITIES OPIOD RESPONSE (PLANNING)	\$ 200,000.00	\$ -	\$ -
SDE	16.835	ESSEX SHERIFF BODY WORN CAMERA PROGRAM	\$ 150,000.00	\$ -	\$ -
ENE	81.041	SEP-STATE ENERGY PLAN	\$ 1,034,580.00	\$ 162,676.81	\$ 137,611.43
TRC	16.754	NEW ENGLAND REGIONAL JUDICIAL OPIOD INTIATIVE	\$ 1,500,000.00	\$ 91,992.20	\$ 91,992.20