



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

January 8, 2021

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 General Laws Chapter 29, Section 6B(b), I am submitting a quarterly report detailing, by agency, the status of federal funds applied for, received, and expended.

This report details the status of federal grants received and expended in the second quarter of Fiscal Year 2021.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY21 Q2

cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
David Bunker, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Jeffrey Shapiro, Esq., First Deputy Comptroller, Office of the Comptroller
Howard Merkwitz, Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller



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Status of New Federal Grants Received & Expended for FY2021, Quarter 2

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DOE	84.424	STEM AP COURSE	\$ 1,657,282.00	\$ -	-
DOE	84.368	INNOVATIVE SCIENCE ASSESSMENT	\$ 2,891,504.00	\$ -	-
EQE	15.981	MASS. DEP FY2020 WATER USE PROJECT	\$ 124,665.88	\$ 30,446.47	30,446.47
ORI	93.583	WILSON FISH TANF COORDINATION PROGRAM	\$ 400,000.00	\$ -	-
EQE	66.444	LEAD TESTING IN SCHOOL AND CHILD CARE DRINKING WATER	\$ 321,000.00	\$ -	-
EQE	66.442	MASSDEP DISADVANTAGED COMMUNITIES DRINKING WATER	\$ 986,000.00	\$ -	-
POL	16.710	LAW ENFORCEMENT MENTAL HEALTH AND WELLNESS ACT PROGRAM	\$ 125,000.00	\$ -	-
DFS	97.043	NPA TRAINING GRANT	\$ 20,000.00	\$ -	-
DPH	93.070	STRENGTHENING STATEWIDE ENVIRONMENTAL HEALTH CAPACITY	\$ 90,000.00	\$ -	-
DPH	14.241	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM	\$ 50,913.00	\$ -	-
ELD	93.071	FY2020 MIPPA: PRIORITY 2 FOR AAAS	\$ 113,811.00	\$ -	-
ELD	93.071	FY2020 MIPPA: PRIORITY 3 FOR ADRCS	\$ 109,648.00	\$ -	-
ELD	93.071	FY2020 MIPPA: PRIORITY 1 FOR SHIPS	\$ 206,448.00	\$ -	-
TRC	16.838	BJA PROJECT NORTH	\$ 6,000,000.00	\$ -	-
CPC	16.820	MASSACHUSETTS INNOCENCE AND CONVICTION INTEGRITY COLLAB	\$ 497,229.00	\$ -	-
SDM	16.838	BJA COMPREHENSIVE OPIOD, STIMULANT, & SUBSTANCE ABUSE PROG	\$ 1,152,729.00	\$ -	-
DPH	16.754	HAROLD ROGERS PRESCRIPTION DRUG MONITORING GRANT	\$ 1,979,031.00	\$ -	-
DPH	16.585	DRUG COURT DISCRETIONARY GRANT	\$ 740,847.00	\$ -	-
DPH	16.017	MASS SEXUAL ASSAULT SERVICES PROGRAM	\$ 478,543.00	\$ -	-
DCR	15.684	USFWS- WINS NATIONAL RESPONSE IMPLEMENTATION GRANTS	\$ 11,241.72	\$ -	-
DPH	10.557	WIC COVID 19 FFCRA FOOD	\$ 4,612,292.00	\$ -	-
POL	16.123	FFY20 ANTI GANG PROGRAM	\$ 230,000.00	\$ -	\$ -



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Status of Federal Grants Applied for FY2021, 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
CPC	BJA-FY20-17139	BJA Wrongful Conviction Review	Bureau of Justice Assistance	16.746	4/13/2020	\$ 349,351.00	Awarded	2020-FA-BX-0001	
POL	BJA-2020-18413	BJA FY 20 DNA Capacity Enhancement and Backlog Reduction	US Department of Justice	16.741	8/7/2020	\$ 989,939.00	Pending		