



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM MCNAMARA
COMPTROLLER

October 5, 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 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 first quarter of Fiscal Year 2022.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY22 Q1

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., Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller



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Status of Federal Grants Applied for FY2022, 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
DOE	USDA-FNS-CN-NTIG-21	Child Nutrition Non-Competitive Technology Innovation Grant	Food and Nutrition Service	10.541	08/05/21	\$ 925,926.00	PENDING		
DOT	MA-2021-039-00 / MA-34-0013	Low or No Emissions Grants Competitive	FTA-Region 1	20.526	08/24/21	\$ 1,488,250.00	PENDING		
DOT	MA-2021-046-00 / MA-34-0014	Bus and Bus Facilities (5339)	FTA-Region 1	20.526	08/27/21	\$ 6,000,000.00	PENDING		
DOT	MA-2021-050-00 / MA-18-X063	Rural Area Formula Funds	FTA-Region 1	20.509	09/20/21	\$ 4,386,976.00	PENDING		
DOT	MA-2021-051-00 / MA-18-X064	Rural Area Formula Funds	FTA-Region 1	20.509	09/27/21	\$ 3,820,380.00	PENDING		
POL	O-BJA-2021-109004	FY2021 Paul Coverdell Forensic Science Improvement Grants Program - Formula	US DOJ Bureau of Justice Assistance	16.742	06/28/21	\$ 407,912.00	PENDING		
POL	O-BJA-2021-109003	FY2021 Paul Coverdell Forensic Science Improvement Grants Program- Competitive	US DOJ Bureau of Justice Assistance	16.742	06/28/21	\$ 250,000.00	PENDING		
POL	O-COPS-2021-75012	FY2021 COPS Community Policing Development Microgrants	US DOJ COPS Office	16.710	06/28/21	\$ 124,980.00	PENDING		
POL	O-BJA-2021-94008	FY2021 Comprehensive Opioid, Stiumulant and Substance Abuse Site-based Program	US DOJ Bureau of Justice Assistance	16.838	07/01/21	\$ 3,365,209.00	PENDING		
POL	O-COPS-2021-86001	2021 COPS Anti-Methamphetamine Program	US DOJ COPS Office	16.710	07/08/21	\$ 1,999,867.00	PENDING		
POL	O-BJA-2021-128001	2021 DNA Capacity Enhancement and Backlog Reduction Program	US DOJ Bureau of Justice Assistance	16.741	07/12/21	\$ 1,118,604.00	PENDING		
POL	O-BJA-2021-131001	BJA FY21 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies	US DOJ Bureau of Justice Assistance	16.835	07/26/21	\$ 1,600,000.00	PENDING		
POL	O-OJJDP-2021-170001	OJJDP FY2021 Internet Crimes Against Children Task Forces	US DOJ Office of Juvenile Justice and Delinquency Prevention (OJJDP)	16.543	08/31/21	\$ 472,499.00	PENDING		

Subtotal for pending items: \$ 25,960,603.00

EHS	212CMS331813-01-00	American Rescue Plan Act (ARP) of 2021: Section 9813 State Planning Grants for Qualifying Community-Based Mobile Crisis Intervention Services	Department of Health and Human Services Centers for Medicare & Medicaid Services	93.639	08/13/21	\$ 888,264.00	AWARDED		
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Subtotal for awarded items: \$ 888,264.00

Total pending + awarded \$ 26,848,867.00

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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Status of New Federal Grants Received & Expended for FY2022, Quarter 1					
Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
AGR	10.525	STRENGTHEN&ENHANCE FARM &RANCH STRESS ASSISTANCE NTRWK IN MA	\$ 500,000.00	\$ -	\$ -
ART	45.025	PROMOTION OF THE ARTS_PARTNERSHIP AGREEMENTS	\$ 844,700.00	\$ -	\$ -
CDA	97.039	HAZARD MITIGATION COVID-19 PANDEMIC GRANT	\$ 800,000.00	\$ -	\$ -
DCR	10.708	US FOREST SERVICE COMMUNITY WOOD ENERGY & WOOD INNOVATION	\$ 279,287.00	\$ -	\$ -
DCR	10.698	USDA COOPERATIVE FIRE ASSISTANCE PROGRAM GRANTS	\$ 179,892.00	\$ -	\$ -
DFS	97.044	FY2020 ASSISTANCE TO FIREFIGHTERS GRANT	\$ 500,000.00	\$ -	\$ -
DMH	93.958	AMERICAN RESCUE PLAN ACT FOR BLOCK GRANTS FOR COMMUNITY	\$ 28,589,013.00	\$ -	\$ -
DMH	93.104	SYSTEM OF CARE EXPANSION AND SUSTAINABILITY GRANTS	\$ 1,500,596.00	\$ -	\$ -
DMH	93.958	BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES (ARPA)	\$ 983,853.00	\$ -	\$ -
DOE	84.027	INDIVIDUALS WITH DISABILITIES EDUCATION ACT/ARPA	\$ 58,169,015.00	\$ 981,537.00	\$ 134,414.00
DOE	10.555	PRJ2-CNP CVID 3 EMRG COST-SCHOOL LUNCH EMERGENCY OPERATING	\$ 26,327,485.00	\$ 26,017,139.84	\$ -
DOE	10.558	CN CACFP EMERGENCY COSTS	\$ 8,299,406.00	\$ 8,204,091.92	\$ -
DOE	84.173	INDIVIDUALS WITH DISABILITIES EDUCATION ACT/ARPA 2021	\$ 5,038,097.00	\$ 72,957.00	\$ -
DOE	10.649	SNAP STATE AND LOCAL EBT PROGRAM	\$ 1,260,799.00	\$ -	\$ -
DPH	93.959	SUBSTANCE ABUSE PREVENTION & TREATMENT BLOCK GRANT	\$ 32,254,331.00	\$ -	\$ -
DPH	93.391	ACTIVITIES TO SUPPORT STATE, TRIBAL, LOCAL, & TERRITORIAL	\$ 18,573,439.00	\$ 761.59	\$ -
DPH	93.977	PREVENTIVE HEALTH SERVICES SEXUALLY TRANSMITTED DISEASES CON	\$ 3,705,271.00	\$ -	\$ -
DPH	84.181	INDIVIDUALS WITH DISABILITIES EDUCATION ACT/ARPA 2021	\$ 3,632,484.00	\$ -	\$ -
DPH	84.181	INDIVIDUALS WITH DISABILITIES EDUCATION ACT/ARPA 2021	\$ 3,632,484.00	\$ -	\$ -
DPH	93.671	ARPA FAMILY VIOLENCE PREVENTION AND SERVICES/SHELTER	\$ 2,426,146.00	\$ -	\$ -
DPH	93.155	SHIP COVID TESTING AND MITIGATION	\$ 1,550,256.00	\$ -	\$ -
DPH	93.110	ARPA-PEDIATRIC MENTAL HEALTH CARE ACCESS NEW AREA EXPANSION	\$ 445,000.00	\$ -	\$ -
DPH	93.103	MA STATE LAB FOOD TESTING PROGRAM	\$ 180,151.00	\$ -	\$ -
DPH	93.946	MA PERINATAL NEONATAL QUALITY IMPROVEMENT NETWORK	\$ 140,000.00	\$ -	\$ -
DPH	93.262	EXPANDED OCCUPATIONAL HEALTH SURVEILANCE IN MASSACHUSETTS	\$ 81,670.00	\$ -	\$ -
DSS	93.669	CHILD ABUSE AND NEGLECT PREVENTION-ARPA	\$ 1,834,757.00	\$ -	\$ -
ELD	93.747	APC6 ARP FOR APS	\$ 1,735,714.00	\$ -	\$ -
ENV	97.056	PORT SECURITY GRANT	\$ 86,625.00	\$ -	\$ -
FRC	84.425F	HEERF STUDENT GRANT	\$ 5,680,487.00	\$ -	\$ -
FRC	84.425F	HEERF INSTITUTIONAL GRANT	\$ 5,635,244.00	\$ -	\$ -
HLY	64.015	AMERICAN RESCUE PLAN ACT	\$ 1,714,016.00	\$ -	\$ -
HLY	64.015	CONSOLIDATION APPROPRIATIONS ACT	\$ 708,240.15	\$ -	\$ -
MRC	93.234	TRAUMATIC BRAIN INJURY-STATE DEMONSTRATION GRANT PROGRAM	\$ 200,179.00	\$ -	\$ -
TOTALS:			\$ 217,488,637.15	\$ 35,276,487.35	\$ 134,414.00

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