



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR
BOSTON, MASSACHUSETTS 02108
(617) 727-5000
MACOMPTROLLER.ORG



WILLIAM McNAMARA
COMPTROLLER

April 13, 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 Chairs of the Committees on Ways and Means:

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 third quarter of Fiscal Year 2023.

Please let me know if you have any questions.

Sincerely,

DocuSigned by:


408AB804EF29450...
William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY23 Q3

Cc: Matthew Gorzkowicz, Secretary, Executive Office for Administration and Finance
Bran Shim, Assistant Secretary for Budget, Executive Office for Administration and Finance
Martha Kwasnik, General Counsel, Executive Office for Administration and Finance
Brian Donahue, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Thomas Smith Vaughan, Chief Operating Officer, Office of the Comptroller

April 13, 2023

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 3

Dept	ty Number/Announcement Document	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
DOE	USDA-TEFAPRR-2023	USDA TEFAP Reach and Resiliency 2023	United States Department of Agriculture	10.568	03/01/23	\$ 1,136,262.00	Pending		
DOT	DOT-SMART-FY22-01	Strengthening Mobility and Revolutionizing Transportation (SMR)	Federal Railroad Administration	20.941	11/18/22	\$ 1,979,615.00	Pending*		
DOT	FR-FSP-23-003	FY22 Corridor Identification and Development Grant Program	Federal Railroad Administration	20.326	03/27/23	\$ 500,000.00	Pending		Boston and Albany Corridor
DOT	FR-FSP-23-003	FY22 Corridor Identification and Development Grant Program	Federal Railroad Administration	20.326	03/27/23	\$ 500,000.00	Pending		Inland Route Corridor
DOT	DOT-SMART-FY22-01	SMART	US Department of Transportation	20.941	11/18/22	\$ 1,950,000.00	Pending*		
HSD	TI-23-006	Adult Reentry	SAMHSA	93.243	03/05/23	\$ 145,000.00	Pending		

Subtotal Amount of Pending \$ 6,210,877.00

BRI	15PBJA-22-GG-03296-BWCX	BODY WORN CAMERA POLICY AND IMPLEMENTATION	Department of Justice	16.835	05/01/22	\$ 562,000.00	Awarded		
DOE		Commodity Credit Corporation ERA Operational Funds	United States Department of Agriculture	10.187	02/16/23	\$ 158,047	Awarded		

Subtotal Amount of Awarded \$ 720,047.00

Total Pending and Awarded \$ 6,930,924.00

* Indicates Q2 Award



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Status of New Federal Grants Received & Expended for FY2023, Quarter 3					
Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
AGO	16.320	2022 COMMONWEALTH ANTI-TRAFFICKING TASK FORCE - VS	\$ 749,999.00	\$ -	\$ -
AGO	16.320	2022 COMMONWEALTH ANTI-TRAFFICKING TASK FORCE - LE	\$ 750,000.00	\$ -	\$ -
AGO	16.576	2022 OVC VICTIM COMPENSATION	\$ 1,669,000.00	\$ -	\$ -
AGR	10.576	APRA SR FARMERS MARKET NUT	\$ 1,410,222.00	\$ -	\$ -
BRI	16.835	BODY WORN CAMERA POLICY AND IMPLEMENTATION	\$ 562,000.00	\$ -	\$ -
CDA	97.036	JANUARY 30TH 2022 SNOWSTORMHAZ MITIGATION	\$ 100,327.03	\$ -	\$ -
CDA	97.047	PRE-DISASTER MITIGATION PROGRAM PROJECT COST	\$ 3,493,875.01	\$ -	\$ -
DCR	10.720	USDA FOREST SERVICE COMMUNITY WILDFIRE DEFENSE GRANTS	\$ 50,000.00	\$ -	\$ -
DCR	11.473	IIJA-NOAA GRANT	\$ 100,000.00	\$ -	\$ -
DMH	93.958	BSCA CENTER FOR MENTAL HEALTH BLOCK GRANTS	\$ 1,443,368.00	\$ -	\$ -
DOE	10.187	COMMODITY CREDIT CORPORATION ERA OPERATIONAL FUND	\$ 158,047.00	\$ -	\$ -
DPH	93.354	MA PUBLIC HEALTH EMERGENCY RESPONSE: PUBLIC HEALTH CRISIS	\$ 799,408.00	\$ -	\$ -
DPH	93.967	MA STRENGTHENING US PUBLIC HEALTH INFRASTRUCTURE, WORKFOR	\$ 2,234,145.00	\$ -	\$ -
DPH	93.967	ARPA MA STRENGTHENING US PUBLIC HEALTH INFRASTRUCTURE, WO	\$ 50,373,515.00	\$ -	\$ -
EEC	93.434	FY23PDGB5	\$ 11,987,518.00	\$ -	\$ -
ENV	11.473	CZM IIJA CAPACITY	\$ 146,432.00	\$ -	\$ -
EQE	66.817	CERCLA 128(A)RESPONSE PROGRAM COOPERATIVE AGREE FOR MADEP	\$ 962,000.00	\$ -	\$ -
MID	16.838	DRUG ENDANGERED CHILDREN INITIATIVE	\$ 1,600,000.00	\$ 20,458.68	\$ 20,458.68
MIL	12.400	CAMP EDWARDS READINESS CENTER	\$ 26,067,384.00	\$ -	\$ -
ORI	93.566	UKRAINIAN REFUGEE HEALTH PROMOTION	\$ 494,844.00	\$ -	\$ -
ORI	93.566	UKRAINIAN REFUGEE SCHOOL IMPACT	\$ 1,180,090.00	\$ -	\$ -
POL	16.742	FFY22 COVERDELL COMPETITIVE	\$ 264,000.00	\$ -	\$ -
POL	16.742	FFY22 COVERDELL FORMULA	\$ 426,243.00	\$ -	\$ -
POL	16.741	FFY22DNA CEBR	\$ 1,174,314.00	\$ -	\$ -
Totals			\$108,196,731.04	\$ 20,458.68	\$ 20,458.68

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