



WILLIAM McNAMARA
COMPTROLLER

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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October 5, 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 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 2024.

Please let me know if you have any questions.

Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "William McNamara".

408AB804EF29450...

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY24 Q1

FY2024 Q1 Federal Grants Report
October 5, 2023

cc: Matthew Gorzkowicz, Secretary, Executive Office for Administration and Finance
Danielle Cerny, Chief of Staff, Executive Office for Administration and Finance
Christopher Marino, Assistant Secretary of Budget, Executive Office for Administration and Finance
Martha Kwasnik, General Counsel, Executive Office for Administration and Finance
Brian Melanson, Director of Operations, Executive Office for Administration and Finance
Brian Donahue, Budget Director, House Committee on Ways and Means
Aaron Carty, Esq., General Counsel, Senate Committee on Ways and Means
Thomas Smith Vaughan, Chief Operating Officer, Office of the Comptroller
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 FY2024, Quarter 1

Report does not reflect grants rejected.

| Dept | Funding Opportunity Number/Announcement Document Reference Number/UEI Number | Grant Name | Federal Cognizant Agency | CFDA # | Application Date | Expected Award Amount | Status | FAIN/Award Number | Comments |
|------|--|--|--|--------|------------------|-----------------------|---------|-------------------|----------|
| EOL | EMBRXJNMHW3 | FY23 Wild Cervid CWD Management and Response Activities | Department of Labor | 17.277 | 07/03/23 | \$ 1,044,722.00 | Pending | | |
| FWE | Q33TQVPC64X1 | Emergency Operations Center (EOC) Grant Program | USDA - APHIS | 10.028 | 06/13/23 | \$ 249,839.00 | Pending | | |
| FWE | Q33TQVPC64X1 | Massachusetts Statewide Land Acquisition | UFWS-WSFR | 15.611 | 07/31/23 | \$ 9,333,333.33 | Pending | | |
| DOT | DZ2UJEK1FH4 | Climate Pollution Reduction Grants | Environmental Protection Agency (EPA) | 66.046 | 04/28/23 | \$ 2,995,299.00 | Pending | | |
| DOT | DZ2UJEK1FH4 | Wildlife Crossings Pilot Program | U.S. Dept. of Transportation | 20.205 | 08/01/23 | \$ 2,889,300.00 | Pending | | |
| DOT | 824848659 | Commercial Driver's License Program Implementation | U.S. Dept. of Transportation | 20.232 | 04/01/23 | \$ 1,250,080.00 | Pending | | |
| DOT | DZ2UJEK1FH4 | Motor Carrier Safety Assistance High Priority Activities Grants & Cooperative Agreements | U.S. Department of Transportation, Federal Motor Carrier Safety Administration | 20.237 | 04/01/23 | \$ 667,000.00 | Pending | | |
| FWE | C488UNX41KN9 | FY 24 National Coastal Wetlands Conservation | DOI - US Fish and Wildlife Service | 15.614 | 06/30/23 | \$ 1,504,430.00 | Pending | | |
| DOE | PUNALCFVXAL6 | Equipment Assistance Grants for School Food Authorities | United States Department of Agriculture (USDA) | 10.579 | 08/16/23 | \$ 471,294.00 | Pending | | |
| DOE | PUNALCFVXAL6 | Supply Chain Assistance grants | USDA Food and Nutrition Service | 10.555 | 08/16/23 | \$ 43,378,011.00 | Pending | | |
| DCR | ZH63EKKE18U8 | Promoting Resilient Operations for Transformative, Efficient, and Cost-Saving Transportation (Protect) Program | USDA, APHIS | 20.205 | 08/18/23 | \$ 2,750,161.00 | Pending | | |
| VET | XKSAYA9J6158 | Fox Suicide Prevention Grant Program (SSG Fox SPGP) | Department of Veterans Affairs (VA) | 64.055 | 05/19/23 | \$ 750,000.00 | Pending | | |

Subtotal Amount of Pending \$ 67,283,469.33

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|--|--|

Subtotal Amount of Awarded \$ -

Total Pending and Awarded \$ 67,283,469.33



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| Status of New Federal Grants Received & Expended for FY2024, Quarter 1 | | | | | |
|--|--------|--|------------------------|-----------------|-------------------|
| Dept | CFDA | Federal Grant Name | Amount Awarded | Amount Expended | Collected Revenue |
| AGR | 10.190 | Massachusetts Resilient Food Systems Infrastructure Program | \$ 3,459,734.54 | \$ - | \$ - |
| CDA | 97.047 | Building Resilient Infrastructure & Communities 2021 | \$ 107,266.50 | \$ - | \$ - |
| DCR | 10.727 | Inflation Reduction Act Urban and Community Forestry Funding | \$ 1,875,000.00 | \$ - | \$ - |
| DCR | 97.023 | FEMA- National Flood Ins. Program CAP-NCD | \$ 411,623.93 | \$ - | \$ - |
| DCR | 97.041 | FEMA National Dam Safety Grant-NCD | \$ 119,563.00 | \$ - | \$ - |
| DCR | 15.904 | 2023 NPS- HPF grant for the Preservation | \$ 750,000.00 | \$ - | \$ - |
| DFS | 97.043 | NFA Training Grant | \$ 20,000.00 | \$ - | \$ - |
| DOC | 16.831 | Body-Worn Cameras | \$ 2,000,000.00 | \$ - | \$ - |
| DOE | 10.541 | NERO CNP TRAINING | \$ 373,134.00 | \$ - | \$ - |
| DOT | 20.325 | SPRINGFIELD AREA TRACK RECONFIGURATION PROJECT | \$ 1,750,000.00 | \$ - | \$ - |
| DOT | 66.046 | Massachusetts Climate Pollution Reduction Grants Program | \$ 2,995,299.00 | \$ - | \$ - |
| DOT | 20.941 | Smart Microgrid Reliable Power | \$ 1,950,000.00 | \$ - | \$ - |
| DPH | 93.084 | New England Pathogen Genomics Center of Excellence | \$ 5,100,000.00 | \$ - | \$ - |
| DPH | 93.103 | Human and Animal Food Rapid Response Teams (U2F) MA FPP | \$ 225,000.00 | \$ - | \$ - |
| DPH | 93.136 | Preventing Childhood Adversity: Data-Driven Essentials | \$ 485,000.00 | \$ - | \$ - |
| DPH | 93.073 | MA Population-Based Neonatal Abstinence Syndrome Surveillanc | \$ 555,780.00 | \$ - | \$ - |
| EHS | 93.493 | Middlesex County Restoration | \$ 1,650,000.00 | \$ - | \$ - |
| ELD | 93.698 | Elder Justice Adult Protective 23 | \$ 289,425.00 | \$ - | \$ - |
| ENV | 97.056 | PORT SECURITY GRANT 0115 | \$ 1,000,000.00 | \$ - | \$ - |
| EOL | 17.225 | FUI ARPA Integrity | \$ 2,609,000.00 | \$ - | \$ - |
| EPS | 97.137 | FFY2022 State and local Cybersecurity Grant Program | \$ 3,172,621.00 | \$ - | \$ - |
| EQE | 66.442 | Small/Disadvantaged Comm Drinking Water Grant | \$ 834,000.00 | \$ - | \$ - |
| OCD | 14.267 | Stability Voucher | \$ 444,888.00 | \$ - | \$ - |
| PLY | 93.243 | Plymouth County First Response to Substance Use & Recovery | \$ 1,744,012.00 | \$ - | \$ - |
| POL | 97.056 | FFY2023 PORT SECURITY GRANT PROGRAM | \$ 589,751.00 | \$ - | \$ - |
| POL | 20.218 | FEDERAL MOTOR CARRIER SAFETY ADMIN FFY2023 | \$ 7,652,160.00 | \$ - | \$ - |
| Totals | | | \$42,163,257.97 | \$ - | \$ - |

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