

WILLIAM MCNAMARA COMPTROLLER

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

One Ashburton Place, 9th Floor Boston, Massachusetts 02108 (617) 727-5000 Macomptroller.org



January 19, 2024

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 second quarter of Fiscal Year 2024.

Please let me know if you have any questions.

Sincerely,

DocuSigned by: Tellion Ale Mamara 408AB804FF29450

William McNamara Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY24 Q2

FY2024 Q2 Federal Grants Report January 19, 2024

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 Christopher Czepiel, Budget Director, 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 New Federal Grants Received & Expen				
)ept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenu	
AGR	10.557	FARMERS MARKET NUTRITION PROGRAM (WIC) E-SOLUTION (ARPA)	\$349,874.00	\$3,358.86	\$3,358.8	
AGR	10.190	MASSACHUSETTS RESILIENT FOOD SYSTEMS INFRASTRUCTURE PROGRAM	\$3,459,734.54	\$-	\$-	
CDA	97.047	FY 2023 PRE-DISASTER MITIGATION PROGRAM PROJECT COST	\$806,449.85	\$-	\$-	
CDA	97.052	FY2023 EMERGENCY OPERATIONS CENTER GRANT	\$130,509.00	\$-	\$-	
CDA	97.111	FY23 REGIONAL CATASTROPHIC PREPAREDNESS GRANT	\$1,500,000.00	\$-	\$-	
DCR	97.041	FEMA NATIONAL DAM SAFETY GRANT-NCD	\$119,563.00	\$49,032.98	\$49,032.98	
DCR	15.904	2023 NPS- HPF GRANT FOR THE PRESERVATION	\$750,000.00	\$-	\$-	
DCR	11.420	NOAA GRANT FOR THE OPERATION OF WAQUOIT BAY NERR- NCD GRANT	\$1,624,137.70	\$-	\$-	
DCR	11.473	NOAA IIJA CAPACITY BUILDING COOP AGREEMENT - NCD	\$300,000.00	\$-	\$-	
DCR	10.721	IIJA TEMPORARY BRIDGE FUNDING	\$175,000.00	\$-	\$-	
DCR	10.734	2024 IRA FOREST LEGACY ADMIN GRANT	\$150,000.00	\$-	\$-	
DMH	93.958	BSCA CENTER FOR MENTAL HEALTH BLOCK GRANTS	\$1,443,368.00	\$-	\$-	
DOE	10.541	NERO CNP TRAINING	\$373,134.00	\$-	\$-	
DOT	66.046	MASSACHUSETTS CLIMATE POLLUTION REDUCTION GRANTS PROGRAM	\$2,995,299.00	\$-	\$-	
DOT	20.941	SMART MICROGRID RELIABLE POWER	\$1,950,000.00	\$-	\$-	
DOT	20.941	SMART DRONES ADMIN 11	\$1,979,615.00	\$-	\$-	
DOT	20.314	EAST DEERFIELD INTERMODAL ADMIN	\$4,480,000.00	\$-	\$-	
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	\$1,448.47	\$1,448.4	
DPH	93.073	A POPULATION-BASED NEONATAL ABSTINENCE SYNDROME SURVEILLAN	\$555,780.00	\$6,069.13	\$6,069.1	
DPH	93.243	MASSACHUSETTS SUICIDE PREVENTION	\$4,240,167.00	\$5,453.69	\$5,453.6	
EED	21.029	CPFEED	\$174,912,478.00	\$70,836.75	\$70,836.7	
ELD	93.698	ELDER JUSTICE ADULT PROTECTIVE 23	\$289,425.00	\$ -	\$ -	
ENE	81.117	BIL-BIPARTISAN INFRASTRUCTURE LAW	\$3,900,000.00	\$-	\$-	
ENE	81.128	BIL - EECBG PROGRAM (IIJA)	\$2,494,680.00	\$-	\$ -	
ENV	97.056	PORT SECURITY GRANT 0115	\$1,000,000.00	\$-	\$-	
EOL	17.225	FUI ARPA INTEGRITY	\$2,609,000.00	\$ -	\$ -	
EPS	16.838	FFY2023 COMPREHENSIVE OPIOID STIMULANT, AND OTHER SUBSTANCE	\$7,000,000.00	\$ -	\$ -	
EPS	16.812	FFY2023 SECOND CHANCE ACT REENTRY INITIATIVE (SCAR)	\$850,000.00	\$ -	\$ -	
EQE	66,442	SMALL/DISADVANTAGED COMM DRINKING WATER GRANT	\$834,000.00	\$ -	\$ -	
EQE	66.442	MASSDEP EMERGING CONTAMINANTS SDC GRANT	\$38,204,000.00	\$ -	\$ -	
EQE	66.460	DEP 319 NPS-PPG	\$1,995,488.00	\$ -	\$ -	
EQE	66.920	RECYCLESMART MA INITIATIVE	\$410,563.00	\$ -	\$ -	
EQE	66.034	ENHANCED PROTECTION OF EJ POPULATIONS IN MA	\$681,932.00	\$ -	\$ -	
EQE	66,444	LEAD TESTING IN SCHOOL AND CHILD CARE DRINKING WATER	\$1,850,000.00	\$	\$ -	
MMP	59.061	STEP11	\$400.000.00	\$ -	\$ -	
OCD	81.042	BIL WEATHERIZATION ASSISTANCE PROGRAM	\$12,017,385.30	\$-	\$ -	
PLY	16.320	ENHANCED COLLABORATIVE MODEL HUMAN TRAFFICKING	\$750.000.00	\$-	\$ -	
POL	97.056	FFY2023 PORT SECURITY GRANT PROGRAM	\$589,751.00	\$ -	\$ -	
POL	20.218	FEDERAL MOTOR CARRIER SAFETY ADMIN FFY2023	\$7,652,160.00	\$ -	\$ -	
POL	16.710	FFY23 COPS AHTF	\$4,000,000.00	\$ -	\$ -	
POL	16.741	FFY23 DNA CEBR	\$1,359,489.00	\$ -	\$ -	
POL	16.741	FFY23 COVERDELL FORMULA	\$447,997.00	\$ -	\$ -	
SDE	16.742	ESSEX COUNTY MENTAL HEALTH DIVERSION PROGRAM	\$550,000.00	\$ -	\$ -	
SDE	16.838	BJA FY22 COMPREHENSIVE OPIOID STIMULANT	\$1,553,921.00	\$ -	\$ -	
50191	10.030	Totals		\$\$ \$136,199.88	\$136,199.8	



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	Status of Federal Grants Applied for FY2024, Quarter 2									
Report does not reflect grants rejected.										
Dept	y Number/Announcement Document Reference N	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	xpected Award Amour	Status	FAIN/Award Number	Comments	
CDA	TTWNNQRC9U11	Regional Catastrophic Preparedness Grant Program	Federal Emergency Management Agency	97.111	09/28/23	\$ 1,500,000.00	Pending			
DOE	PUNALCFVXAL6	CN-Tech-Invt - CN Technology Innovation	U.S. Dept. of Agriculture	10.541	09/08/23	\$ 373,134.00	Pending			
DOT	DZ2UJEKM1FH4	East Deerfield Intermodal Yard Project	Federal Railroad Administration	20.314	09/19/23	\$ 5,600,000.00	Pending			
DOT	DZ2UJEKM1FH4	Strengthening Mobility and Revolutionizing Transportation (SMART) Gra	Office of the Assistant Secretary for Research and Tech	20.941	10/10/23	\$ 1,324,616.00	Pending			
DOT	DZ2UJEKM1FH4	Bridge Investment Program	U.S. Dept. of Transportation	20.205	12/04/23	\$ 2,131,420,633.00	Pending			
DOT	DZ2UJEKM1FH4	Thiriving Communities Program	U.S. Dept. of Transportation	20.942	11/28/23	\$ 2,000,000.00	Pending			
ENE	DW9VKLKKUJG3	Solar For All	EPA	66.959	10/11/23	\$ 262,000,000.00	Pending			
ENE	DW9VKLKKUJG3	Renewable Energy Siting through Technical Engagement and Planning (F	U.S. Department of Energy	81.010	11/03/23	\$ 1,650,000.00	Pending			

Subtotal Amount of Pending \$ 2,405,868,383.00

Subtota	al Amount of Awarded	\$ -		

Subtotal Amount of Awarded \$

Total Pending and Awarded \$ 2,405,868,383.00