



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM MCNAMARA
COMPTROLLER

July 14 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), the Comptroller's Office submits a quarterly report detailing, by agency, the status of federal funds applied for, received, and expended.

This report detailing the status of federal grants received and expended in the third quarter of Fiscal Year 2021 originally filed on April 14, 2021 was missing a DPH Revenue and Expended Federal Grant due to a formatting error. Attached is a revised third quarter report.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY21 Q3 Revised

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 Merkowitz, 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 FY2021, Quarter 3

Dept	Funding Opportunity Number/Announcement	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
DCR	F21AS00196	Increasing Productivity of Massachusetts Common Loon Nesting on the Quabbin and Wachusett Reservoirs	US Fish & Wildlife Service	15.658	3/15/2021	\$ 642,397.46	Pending		
DCR	G21AS00008	Continued Modernization and Maintenance of the Massachusetts NGWMN	US Geological Survey	15.980	1/21/2021	\$ 205,076.16	Pending		
DCR	USDA-FS-2021-WRR-WR	Demonstrating Mechanical Treatments and Prescribed Fire as an Integral Tool in Fire Management in Massachusetts	USDA Forest Service	10.664	1/13/2021	\$ 150,000.00	Pending		
DCR	USDA-FS-COMMUNITY-WOOD-2021	Warming our Parks: Accelerating the Implementation of Modern Wood Heating at	USDA Forest Service	10.708	1/28/2021	\$ 279,287.00	Pending		
DFS	DHS-20-GPD-044-00-98	Assistance to Firefighters	US Department Of Homeland Security, Federal Emergency Management Agency	97.044	2/12/2021	\$ 500,000.00	Pending		
DMH	SM-21-004	System of Care Expansion and Sustainability	HHS	93.104	2/3/2021	\$ 1,500,596.00	Pending		
DOE	NU58DP006432	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	Center for Disease Control and Prevention (CDC)	93.981	3/3/2021	\$ 365,000.00	Pending		
DOT	MA-18-X062	Formula Grants for Rural Areas	FTA-Region 1	20.509	3/1/2021	\$ 7,261,894.00	Pending		

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 FY2021, Quarter 3

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
AGO	16.576	VOCA VICTIM COMPENSATION(CONTINUING GRANT)	\$1,308,000.00	\$ -	\$ -
CDA	97.041	HIGH HAZARD POTENTIAL DAMS REHABILITATION	\$340,195.51	\$ -	\$ -
DMH	93.665	COVID-19 EMERGENCY GRANT TO ADDRESS MENTAL AND SUBSTANCE USE	\$2,859,646.00	\$ -	\$ -
DOE	84.305	SHAPING TEACHER QUALITY AND STUDENT OF COLOR EXPERIENCE	\$305,060.24	\$ -	\$ -
DOE	84.425	EMERGENCY ASSISTANCE TO NON-PUBLIC SCHOOLS	\$24,225,048.00	\$ -	\$ -
DPH	93.240	ATSDR'S PARTNERSHIP TO REDUCE ENVIRONMENTAL EXPOSURE PROGRAM	\$698,048.00	\$ -	\$ -
DPH	93.959	SUBSTANCE ABUSE PREVENTION & TREATMENT BLOCK GRANT	\$37,347,121.00	\$ -	\$ -
DSS	93.599	COVID CHAFEE EDUCATIONAL VOUCHERS PROGRAM	\$300,000.00	\$ -	\$ -
MIL	12.400	OTIS BUILDING 104	\$410,000.00	\$ -	\$ -
MIL	12.400	BUILDING 162 HVAC	\$440,000.00	\$ -	\$ -
MIL	12.400	BUILDING 5238 HVAC	\$510,000.00	\$ -	\$ -
MIL	12.400	BUILDING 5236 HVAC	\$510,000.00	\$ -	\$ -
PLY	16.825	INNOVATIVE PROSECUTION SOLUTION FOR COMBATTING VIOLENT CRIME	\$340,000.00	\$ -	\$ -
POL	16.741	FFY20 DNA BACKLOG REDUCTION	\$989,939.00	\$ -	\$ -
POL	16.742	FFY20 PAUL COVERDELL	\$371,753.00	\$ -	\$ -
SDF	16.838	COSSAPCONNECT20-23	\$600,000.00	\$ -	\$ -
SDF	93.243	SAMSHA CONNECT 20-22	\$1,000,000.00	\$ -	\$ -
SDH	16.838	COMPREHENSIVE OPIOD ABUSE SITE-BASED PROGRAM	\$900,000.00	\$ -	\$ -
WEL	10.561	SNAP CONSOLIDATED APPROPRIATIONS GRANT	\$2,265,094.24	\$ -	\$ -
WEL	10.649	PANDEMIC — EBT GRANT	\$4,196,052.12	\$ -	\$ -

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