



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

January 10, 2022

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 applied for, received and expended in the second quarter of Fiscal Year 2022, October 1 – December 31, 2021.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY22 Q2
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
Kristin Lacroix, Chief Accounting Officer, Office of the Comptroller



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Status of Federal Grants Applied for FY2022, Quarter 2

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
CPC	15PJDP-21-GG-02749-JIDX	2021 OJJDP Enhancing Juvenile Indigent Defense	Bureau of Justice Assistance	16.836	09/01/21	\$ 392,453.00	PENDING		
DOT	1349	CRISI Grant	Federal Railroad Administration	20.325	11/29/21	\$ 12,080,000.00	PENDING		
SUF	O-BJA-2021-55002	BJA FY 21 Smart Prosecution – Innovative Prosecution Solutions	Bureau of Justice Assistance	16.825	08/18/21	\$ 340,000.00	PENDING		
SUF	O-OJJDP-2021-05001	OJJDP FY 2021 Comprehensive Youth Violence Prevention and Reduction Program	Office of Juvenile Justice and Delinquency Prevention	16.123	08/18/21	\$ 1,000,000.00	PENDING		

Subtotal for pending items: \$ 13,812,453.00



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Status of New Federal Grants Received & Expended for FY2022, Quarter 2

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
AGO	16.576	2021 VOCA VCMP	\$ 1,558,000.00	\$ -	\$ -
AGO	16.710	2021 COPS AHTF	\$ 3,889,492.00	\$ 12,130.00	\$ -
ANF	21.027	HOMEOWNER ASSISTANCE FUND	\$ 17,854,335.70	\$ -	\$ -
CPC	16.836	OJJDP JUVENILE INDIGENT PROGRAM	\$ 392,453.00	\$ -	\$ -
DMR	93.631	LIFESPAN RESPITE CARE	\$ 275,000.00	\$ -	\$ -
DOE	10.541	CNP TRAINING AND TECH ASSIS	\$ 925,926.00	\$ -	\$ -
DOI	93.413	THE STATE FLEXIBILITY TO STABILIZE THE MARKET CYCLE II GRANT	\$ 688,646.88	\$ -	\$ -
DPH	66.312	ARP/SEJCA-MASSACHUSETTS COMPREHENSIVE ASTHMA CONTROL PROJECT	\$ 200,000.00	\$ -	\$ -
DPH	93.070	STRENGTHENING STATEWIDE ENVIRONMENTAL HEALTH CAPACITY	\$ 500,000.00	\$ -	\$ -
DPH	93.323	BUILDING & ENHANCING EPIDEMIOLOGY, LABORATORY & HEALTH INFO	\$ 5,810,000.00	\$ 218,290.83	\$ -
DPH	93.336	MASSACHUSETTS BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	\$ 25,000.00	\$ -	\$ -
DPH	93.495	CHWS FOR COVID RESPONSE & RESILIENT COMMUNITIES	\$ 3,000,000.00	\$ -	\$ -
DPH	93.497	VIOLENCE PREVENTION AND SERVICES/SEXUAL ASSAULT/RAPE CRISIS	\$ 3,228,788.00	\$ -	\$ -
DPH	93.870	AMERICAN RESCUE PLAN ACT FUNDING FOR HOME VISITING	\$ 1,612,518.00	\$ -	\$ -
EED	11.307	ARPA ECONOMIC DEVELOPMENT	\$ 1,000,000.00	\$ -	\$ -
EHS	93.639	MOBILE CRISIS	\$ 888,264.00	\$ -	\$ -
ELD	93.071	FY2121 MIPPA: PRIORITY 2 FOR ADCRS	\$ 104,543.00	\$ -	\$ -
ELD	93.071	FY2021 MIPPA: PRIORITY 2 FOR AAAS	\$ 216,227.00	\$ -	\$ -
ELD	93.071	FY2021 MIPPA: PRIORITY 1 FOR SHIPS	\$ 222,743.00	\$ -	\$ -
FRC	84.425	HEERF SIP	\$ 509,434.00	\$ -	\$ -
MMP	59.061	STATE TRADE EXPORT	\$ 405,702.00	\$ -	\$ -
MRC	84.421	R.I.S.E CAREER ADVANCEMENT	\$ 17,006,735.54	\$ 75,703.12	\$ -
OCD	14.276	HOMELESS CONTINUUM OF CARE	\$ 140,729.00	\$ -	\$ -
OCD	93.568	LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM	\$ 10,839,017.00	\$ -	\$ -
ORI	93.566	AFGHAN REFUGEE SOCIAL SERVICE	\$ 2,552,351.00	\$ -	\$ -
ORI	93.566	AFGHAN REFUGEE HEALTH PROMOTION	\$ 371,765.00	\$ -	\$ -
ORI	93.566	AFGHAN REFUGEE SCHOOL IMPACT	\$ 331,098.00	\$ -	\$ -
POL	16.710	FFY21 CPD MICROGRANTS	\$ 118,980.00	\$ -	\$ -
POL	16.710	FFY21 COPS ANTI-METH	\$ 13,030,089.00	\$ -	\$ -
POL	97.056	FFY21 PORT SECURITY GRANT	\$ 180,430.00	\$ -	\$ -
SDF	93.243	HEALING FRANKLIN COUNTY	\$ 525,000.00	\$ 54,286.77	\$ 37,671.29
TRC	93.747	ELDER ABUSE PREVENTION INTERVENTIONS PROGRAM	\$ 494,048.00	\$ -	\$ -

TOTALS: \$ 88,897,315.12 \$ 360,410.72 \$ 37,671.29

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