



WILLIAM McNAMARA
COMPTROLLER

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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



April 6, 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 third quarter of Fiscal Year 2022, January 1 – March 31, 2022.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY22 Q3

cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
Katherine O'Reilly, 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
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 3									
Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
DFS	EMW-2021-FG-0051	Assistance to Firefighters Grant (AFG)	US Department of Homeland Security, Federal Emergency Management Agency (FEMA)	97.044	12/23/2021	\$ 300,000.00	PENDING		
DOE	USDA-TEFAPRR-2022	USDA TEFAP Reach and Resiliency 2022 Grant	Food and Nutrition Service	10.568	2/17/2022	\$ 942,290.00	PENDING		
FWE	USDA-AMS-TM-SPRS-G-21-0021	Seafood Processors Pandemic Response and Safety (SPRS) Block Grant Program	U.S. Department of Commerce	10.181	1/24/2022	\$ 1,104,725.00	PENDING		

Subtotal for pending items: \$ 2,347,015.00

ADD	2201MASCPH-00	Expanding the Public Health Workforce within the Disability Networks: State Councils on Developmental Disabilities	US Administration for Community Living	93.63	1/14/2022	\$ 95,319.00	AWARDED		
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Subtotal of Awarded \$ 95,319.00
Total Pending and Awarded \$ 2,442,334.00



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Status of New Federal Grants Received & Expended for FY2022, Quarter 3

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
ADD	93.630	DEVELOPMENTAL DISABILITIES COUNCIL COFID DISPARITIES	\$ 95,319.00	\$ -	\$ -
CDA	97.047	BUILDING RESILIENT INFRASTRUCTURE & COMMUNITIES	\$ 368,950.00	\$ -	\$ -
DPH	93.944	NATIONAL HIV BEHAVIORAL SURVEILLANCE	\$ 334,403.00	\$ 19,048.69	\$ 14,581.83
ELD	93.044	TITLE MA STPH AAA	\$ 1,729,415.00	\$ -	\$ -
EPS	20.600	SECTION 402 HIGHWAY SAFETY BILL	\$ 2,187,286.34	\$ -	\$ -
EPS	20.616	SECTION 405 HIGHWAY SAFETY BILL	\$ 2,100,033.44	\$ -	\$ -
FRC	45.169	NATIONAL ENDOWMENT FOR HUMANITIES	\$ 192,305.00	\$ -	\$ -
MIL	12.401	NATIONAL GUARD MASTER COOPERATIVE AGREEMENT	\$ 1,195,300.00	\$ 3,978.71	\$ -
MRC	93.369	(ISPH) EXPANDING PUBLIC HEALTH WORKFORCE	\$ 121,081.00	\$ -	\$ -
MRC	93.464	ATPH EXPANDING THE PUBLIC HEALTH WORKFORCE W/N DISABILITY NE	\$ 80,000.00	\$ -	\$ -
OCD	93.568	LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM	\$ 3,972,082.00	\$ -	\$ -
PLY	16.833	BJA FY21 NATIONAL SEXUAL ASSAULT KIT INITIATIVE	\$ 2,289,393.50	\$ -	\$ -
PLY	16.838	2021 BJA FY21 COMPREHENSIVE OPIOID, STIMULANT, & SUBSTANCE A	\$ 1,185,241.00	\$ -	\$ -
POL	16.543	FFY21 ICAC TASK FORCE GRANT	\$ 472,499.00	\$ 9,327.08	\$ -
POL	16.741	FFY21 DNA CEBR	\$ 1,118,594.00	\$ -	\$ -
POL	16.742	FFY21 COVERDELL COMPETITIVE	\$ 250,000.00	\$ -	\$ -
TRC	16.585	OJJDP FY2021 FAMILY DRUG COURT PROGRAM	\$ 1,500,000.00	\$ -	\$ -
TRC	16.812	2021 BJA FY21 SECOND CHANCE ACT PAY FOR SUCCESS INITIATIVE	\$ 1,100,000.00	\$ -	\$ -
TOTALS			\$ 20,291,902.28	\$ 32,354.48	\$ 14,581.83

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