



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

July 12, 2018

Chairman Jeffrey Sánchez
House Ways & Means Committee
State House, Room 243
Boston, MA 02133

Chairwoman Karen Spilka
Senate Ways & Means Committee
State House, Room 212
Boston, MA 02133

Dear Chairman Sánchez and Chairwoman Spilka:

In accordance with the requirement in M.G.L. Chapter 29, Section 6B I am submitting a quarterly report on the status of federal funds applied for, received and expended.

This report details the status of federal grants received and expended in the fourth quarter of fiscal year 2018.

Sincerely,

Thomas G. Shack III, Esq.
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY18 Q4

cc: Michael Heffernan, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
David Bunker, Budget Director, HWM
Christopher Marino, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR
Catherine Quan, Budgetary Unit Manager, CTR



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Status of Federal Grants Applied for FY2018, Quarter 4

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
POL	NIJ-2018-13740	FFY2018 Paul Coverdell Forensic Science Improvement Grants Program	US Department of Justice	16.742	4/24/2018	\$ 292,667.00	Pending		
POL	2018-90318-MA-CD	FFY2018 Paul Coverdell Forensic Science Improvement Grants Program	US Department of Justice	16.742	4/24/2018	\$ 373,366.00	Pending		
POL	NIJ-2018-13781	FFY 2018 DNA Capacity Enhancement and Backlog Reduction Program	US Dept of Justice Office of Justice Program	16.741	5/4/2018	\$ 1,301,778.00	Pending		
MID	BJA-2018-13602	Innovative Prosecution Solutions for Combating Violent Crime and Illegal Opioids	Bureau of Justice Assistance	16.825	4/24/2018	\$ 360,000.00	Pending		
DOE	ED-GRANTS-042518-003	Emergency Impact Aid Program	US Department of Education	84.938	6/15/2018	\$ 15,733,375.00	Pending		
EPS	1122-0020	STOP Formula Grant Program	Office on Violence Against Women	16.588	5/22/2018	\$ 3,099,419.00	Pending		
POL	DHS-18-GPD-056-00-01	FY18 Port Security Grant Program	Department of Homeland Security/FEMA	97.056	6/20/2018	\$ 817,821.00	Pending		
DAC	HHS-2018-ACL-AOA-EJSG-0265	Elder Justice Innovation Grants	Administration for Community Living	93.747	6/21/2018	\$ 539,202.61	Pending		



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Status of New Federal Grants Received & Expended for FY2018, Quarter 4

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
EEC	93.575	18 CCDBG OPRE PHASE2	\$ 249,999.39	\$ 40,310.61	\$ -
POL	16.742	FFY17 PAUL COVERDELL PROGRAM	\$ 162,285.00	\$ 3,444.53	\$ -
PAR	16.812	PAROLE RECOVERY OPPORTUNITY (PRO) SUPERVISION	\$ 738,344.00	\$ -	\$ -
DPH	93.999	MASSACHUSETTS STATE TARGETED RESPONSE TO THE OPIOID CRISIS.	\$ 530,198.00	\$ -	\$ -
MIL	12.401	INTERGOVERNMENTAL SUPPORT AGREEMENT	\$ 24,447.60	\$ 24,447.60	\$ 24,447.60
CDA	97.029	FLOOD MITIGATION ASSISTANCE MANAGEMENT	\$ 31,985.00	\$ -	\$ -
CDA	97.047	PREDISASTER MITIGATION COMPETITIVE	\$ 38,578.02	\$ -	\$ -
CDA	97.029	FY16 FLOOD MITIGATION ASSISTANCE MANAGEMENT	\$ 328,516.00	\$ -	\$ -
EPS	16.540	FFY2017 JUVENILE JUSTICE AND DELINQUENCY PREVENTION (II)	\$ 485,421.00	\$ -	\$ -
DOE	93.981	CDC FUNDING FOR WELLNESS INITIATIVE FOR STUDENT SUCCESS	\$ 365,000.00	\$ -	\$ -
DCR	15.947	NPS AGREEMENT FOR BHIS SEASON STAFF	\$ 45,311.64	\$ -	\$ -

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 CTRFedGrant@massmail.state.ma.us