



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR
BOSTON, MASSACHUSETTS 02108
TELEPHONE (617) 727-5000
WWW.MASS.GOV/COMPTROLLER

THOMAS G. SHACK III, ESQ.
COMPTROLLER

June 15, 2016

Chairman Brian S. Dempsey
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 Dempsey 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 third quarter of fiscal year 2016.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY16 Q3

cc: Kristen Lepore, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
Kathryn Kendall, Budget Director, HWM
Adriana Campos, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR
Bryan Hightower, Federal Grants and Cost Allocation Bureau Director, CTR



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www.mass.gov/comptroller

Status of New Federal Grants Received & Expended for FY2016, Quarter 3

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
EOL	17.268	H-1B JOB TRAINING GRANTS	\$ 2,999,999.00	\$ -	\$ -
MMP	59.061	SMALL BUSINESS JOB ACT 2016	\$ 500,000.00	\$ -	\$ -
DYS	16.812	SECOND CHANCE ACT TREATMENT AND JUSTICE COLLABORATION	\$ 190,000.00	\$ 29,094.22	\$ 14,293.80
DPH	93.944	NATIONAL HIV BEHAVIORAL SURVEILLANCE (NHBS)	\$ 100,112.00	\$ 9,810.99	\$ -
ORI	93.566	ELDERLY REFUGEE SERVICES	\$ 345,238.00	\$ 7,380.05	\$ -
VET	64.203	VETERANS MEMORIAL CEMETERY AGAWAM EXPANSION	\$ 2,004,605.00	\$ -	\$ -
BRI	93.243	FR EXPANSION OF SUB ABUSE TREATMENT IN ADULT & FAMILY COURT	\$ 325,000.00	\$ 18,958.00	\$ -
DPH	93.136	PREVENT PRESCRIPTION DRUG OVERUSE, MISUSE, ABUSE & OVERDOSE	\$ 1,233,750.00	\$ -	\$ -
ENV	66.708	COMMUNITY RESILIENCE AND CHEMICAL SAFETY	\$ 141,070.00	\$ -	\$ -

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 bryan.hightower@massmail.state.ma.us