



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
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January 11, 2017

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 second quarter of fiscal year 2017.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY17 Q2

cc: Kristen Lepore, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
Justin Sterrit, Budget Director, HWM
Adriana Campos, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR
Timothy O'Neill, Acting General Accounting Bureau Director, CTR
Catherine Quan, General Accounting Unit Manager, CTR



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Status of Federal Grants Applied for FY2017, Quarter 2

Dept	Funding Opportunity Number/Announcement	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
EOL	2016-MO-BX-0004	Justice & Mental Health Collaboration Program	OJP-USP-DOJ	16.735	4/11/2016	\$250,000.00	PENDING	N/A	
DCR	N/A	2016 Forest Legacy Administration	USFS	10.676	6/21/2016	\$31,480.00	AWARDED	16-DG-11420004-180	
DCR	N/A	2016 Aquatic Invasive Species Management Grant	USFWS	15.608	7/5/2016	\$25,315.00	AWARDED	F16AP00735	
DCR	N/A	2016 Hemlock Woolly Adelgid Suppression Grant	USFS	10.680	6/6/2016	\$15,000.00	AWARDED	16-DG-11420004-216	
DCR	NOAA-NOS-OCM-2016-2004811	2016 NOAA Operations Grant for WBNERR	NOAA	11.420	3/25/2016	\$619,322.00	AWARDED	NA16NOS4200102	
DCR	N/A	2016 Volunteer Fire Assistance Program Grant	USFS	10.664	5/19/2016	\$63,613.00	AWARDED	16-DG-11420004-179	
DCR	N/A	2016 APHIS Cooperative Agreement ALB Eradication in Massachusetts	USDA-APHIS	10.025	6/6/2016	\$3,800,000.00	AWARDED	16-8225-0624-CA	
DCR	G16AS00043	2016 Ntl. Groundwater Monitoring Coop Agreement	USGS	15.980	6/27/2016	\$164,876.40	AWARDED	G16AC00362	
DCR	N/A	2016 Consolidated Payment Grant	USFS	10.664	6/14/2016	\$949,990.00	AWARDED	16-DG-11420004-221	
DCR	DHS-16-MT-041-01-01	2016 Dam Safety Program Grant	FEMA	97.041	6/3/2016	\$142,297.00	AWARDED	EMB-2016-GR-00004	
DCR	N/A	2016 Boston Harbort Islands Partnership - Task Agreement	NPS	15.947	4/27/2016	\$57,311.21	AWARDED	P10AC00313	
DCR	DHS-16-MT-023-001-99	2016 FEMA Flood Ins. - CAP Grant	FEMA	97.023	4/14/2016	\$176,000.00	AWARDED	EMB-2016-GR-0973	
DCR	N/A	2016 Recreational Trails Grant	FHWA	20.219	8/22/2016	\$1,172,512.00	AWARDED	RTP2016	
DCR	N/A	2017 Aquatic Invasive Species Management Grant	USFWS	15.608	10/20/2016	\$48,895.00	PENDING	N/A	
DCR	F16AS00089	National Coastal Wetlands Conservation Grant for The TidMarsh Project	USFWS	15.614	6/29/2016	\$1,000,000.00	PENDING	N/A	
DCR	F16AS00089	National Coastal Wetlands Conservation Grant for The Allens Pond Marshes Wetland Protection Project	USFWS	15.614	6/28/2016	\$1,000,000.00	PENDING	N/A	
SCA	PR-PRP-17-001-056736	Grants to States for Planning and Implementing the Insurance Market Reforms under Part A of Title XXVII of t	CMS-Consumer Information & Insurance Oversight	93.881	8/15/2016	\$1,203,525.03	PENDING	N/A	
DOT	MA-2016-5 (MA-16-X009)	Section 5310: Cap/Operating Enhanced Mobility / Individuals w Disabilities	FTA-Region 1	20.513	11/8/2016	\$5,484,569.00	AWARDED	1349-2017-1	
FWE	NOAA-NMFS-HCPO-2016-2004800	Community -Based Restoration Program Coastal and Marine Habitat Restoration Grants	US Department of Commerce; National Oceanic and Atmospheric Administration	11.463	4/6/2016	\$101,000.00	AWARDED	A16NMF4630306	
FWE	NOAA-NMFS-HCPO-2016-2004840	Community -Based Restoration Program Coastal and Marine Habitat Restoration Grants	US Department of Commerce; National Oceanic and Atmospheric Administration	11.463	6/14/2016	\$212,871.00	PENDING	N/A	
DFS	DHS-16-GPD-044-000-99	Assistance to Firefighters Grant	US Department of Homeland Security, Federal Emergency Management Agency (F	97.044	11/18/2016	\$426,086.96	PENDING	N/A	
EQE	EPA-OEI-17-01	FFY2017 National Environmental Information Exchange Network Grant Program	US Environmental Protection Agency	66.608	11/17/2016	\$185,000.00	PENDING	N/A	
DOE	USDA-FNS-F2S-2017	Team Nutrition Training Grant	USDA	10.574	12/8/2016	\$99,812.00	PENDING	N/A	

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 catherine.quan@massmail.state.ma.us