



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

April 18, 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 third quarter of fiscal year 2017.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY17 Q3

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 New Federal Grants Received & Expended for FY2017, Quarter 3

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DYS	16.812	SECOND CHANCE IMPLEMENTATION	\$413,598.00	\$ -	\$ -
SDE	16.812	ECSD TECH CAREERS PROGRAM	\$750,000.00	\$ -	\$ -
SDE	16.745	ECSD JMHC-CATEGORY II PLANNING & IMPLEMENTATION	\$250,000.00	\$ -	\$ -
DMR	93.072	LIFESPAN RESPITE CARE PROGRAM 4	\$133,528.00	\$ -	\$ -
DPH	93.745	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	\$92,445.00	\$ -	\$ -

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 catherine.quan@massmail.state.ma.us