



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

July 13, 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 fourth quarter of fiscal year 2017.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY17 Q4

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, Budgetary Unit Manager, CTR



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Status of Federal Grants Applied for FY2017, 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
FWE	NOAA-NMFS-HCPO-2017-2005156	Community-Based Restoration Program Coastal and Marine Habitat Restoration	US Dept. of Commerce; National Oceanic and Atmospheric Administration	11.463	3/23/2017	\$200,000.00	PENDING	N/A	
DOE	NU87PS201700025	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	CDC-Center for Disease Control and Prevention	93.079	3/31/2017	\$495,000.00	PENDING	N/A	
SDM	BJA-2017-11380	FY17 Justice and Mental Health Collaboration	Department of Justice- Bureau of Justice Assistance	16.745	4/4/2017	\$364,099.00	PENDING	N/A	
EHS	CMS-111-17-001	Massachusetts Executive Office of Health and Human Services	Executive Office of Elder Affairs	93.634	4/11/2017	\$630,000.00	PENDING	N/A	
EHS	HHS-2017-ACL-CIP-SAPG-0184	2017 State Health Insurance Assistance Program Base Grant	Administration for Community Living	93.324	4/11/2017	\$3,102,624.00	PENDING	N/A	
DOE	ED-GRANTS-121516-003	Education Innovation and Research Grant	Department of Education	84.411	4/12/2017	\$4,646,779.00	PENDING	N/A	
EQE	G17AS00032	2017 Water Use Data and Research	US Geological Survey	15.981	4/14/2017	\$95,730.45	PENDING	N/A	
PLY	BJA-2017-12480	Overdose Outreach Project	Department of Justice, Office of Justice Programs and Bureau of Justice Assistance	16.838	4/25/2017	\$300,000.00	PENDING	N/A	
EQE	EPA-REG1-17-01	2017 Wetlands Program Development Grant	US Environmental Protection Agency	66.461	4/28/2017	\$510,000.00	PENDING	N/A	
DOT	MA-2017-007-00	CMAQ Funds for VTA bus Replacements (2)	U.S. Department of Transportation, Federal Transit Administration	20.509	4/3/2017	\$432,902.00	AWARDED	MA-2017-007-00	
ENV	EPA-REG1-17-01	Wetlands Program Development Grant	Environmental Protection Agency	66.461	5/1/2017	\$197,702.00	PENDING	N/A	
DMH	SM-17-007	National Strategy Grants	HHS	93.243	4/14/2017	\$1,412,366.00	PENDING	N/A	
RGT	N/A	GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS (GEAR UP) STATE GRANTS	U.S. Department of Education	84.3445	4/24/2017	\$7,813,592.00	PENDING	N/A	
DCR	F17AS00166	Status and Population Dynamics of Cave Bats in Massachusetts	US Fish & Wildlife Service	15.657	5/15/2017	\$29,966.13	PENDING	N/A	
EOL	FOA-ETA-15-02	Massachusetts American Apprenticeship Initiative	Department of Labor	17.268	5/17/2017	\$2,999,999.00	PENDING	N/A	
EOL	N/A	WIOA Peer-to-Peer Implementation Assistance	ETA	17.281	5/17/2017	\$1,110,000.00	PENDING	N/A	
EOL	N/A	Apprenticeship State Accelerator Grants	ETA	17.285	5/17/2017	\$200,000.00	PENDING	N/A	
EOL	N/A	Work Opportunity Tax Credit Program (WOTC)	ETA	17.271	5/17/2017	\$290,313.00	PENDING	N/A	
EOL	N/A	MA-Dual Enrollment GE-NEA Publisher	DOL/ETA	17.277	6/14/2017	\$1,337,486.00	PENDING	N/A	
EOL	N/A	Unemployment Insurance Reemployment and Eligibility Assessment Grant	ETA	17.255	5/17/2017	\$5,611,249.00	PENDING	N/A	
MID	BJA-2017-11447	Comprehensive Opioid Abuse Site-based Program	Bureau of Justice Assistance	16.838	5/18/2017	\$400,000.00	PENDING	N/A	
DCR	DHS-17-MT-023-001-99	2017 FEMA Community Assistance Program -SSSE Grant	US Dept. of Homeland Security, FEMA	97.023	6/7/2017	\$291,278.11	PENDING	N/A	
EOL	N/A	FY16 Foreign Labor Certification	Department of Labor	17.273	5/17/2017	\$889,045.00	PENDING	N/A	
DOE	USDA-FNS-TNT-FY17	Team Nutrition Training Grants	USDA	10.574	5/19/2017	\$499,998.00	PENDING	N/A	
SDC	DHS-17-GPD-056-00-01	Fiscal Year (FY) 2017 Port Security Grant Program (PSGP)	U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA)	97.056	6/22/2017	\$105,371.00	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