



# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.  
COMPTROLLER

October 19, 2017

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 first quarter of fiscal year 2018.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY18 Q1

cc: Michael Heffernan, Secretary, ANF  
Martha Walsh, Assistant Secretary, ANF  
Catharine Hornby, Assistant Secretary for Budget, ANF  
Evan Ross, 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 FY2018, Quarter 1

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
EOL	N/A	Health Covtete Tax Credit (HCTC)	HCTC National Funding	17.276	7/13/2017	\$109,252.89	PENDING		
DMH	SM-17-006	Zero Suicide	HHS	93.243	7/18/2017	\$700,000.00	PENDING		
DFS	DHS-17-USFA-043-00-01	State Fire Training Systems Grant (NFA)	U.S. Department of Homeland Security Federal Emergency Management Agency, U.S. Fire Administration	97.043	7/11/2017	\$20,000.00	PENDING		
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		
FWE	F17AS00198	Hurricane Sandy Disaster Relief Activities-FWS	Fish and Wildlife Service	15.677	6/15/2017	\$170,000.00	PENDING		
POL	FM-MCG-18-001	2018 Massachusetts Commercial Vehicle Safety	US DOT Federal Motor Carrier Safety Administration	20.218	8/10/2017	\$4,989,982.00	PENDING		
POL	N/A	OJJDP FY 17 ICAC TASK FORCE	US Dept of Justice Office of Justice Programs	16.543	6/29/2017	\$392,405.00	PENDING		
POL	DHS-17-GPD-056-000-01	FY16 Port Security Grant Program	US Dept of Homeland Security	97.056	6/21/2017	\$225,000.00	PENDING		
EPS	DHS-17-GPD-067-00-01	Homeland Security Grant Program, (HSGP)	Federal Emergency Management Agency (FEMA)	97.067	8/18/2017	\$22,898,000.00	PENDING		
EPS	DHS-17-GPD-008-00-01	Nonprofit Security Grant Program, (NSGP)	Federal Emergency Management Agency (FEMA)	97.008	8/18/2017	\$594,500.00	PENDING		
EPS	DHS-17-GPD-056-00-01	Port Security Grant Program, (PSGP)	Federal Emergency Management Agency (FEMA)	97.056	8/18/2017	\$795,700.00	PENDING		
DOT	1349-2017-4	Formula Grants for Rural Areas	FTA-Region 1	20.509	8/18/2017	\$7,653,510.00	PENDING		
DAC	HHS-2017-ACL-AOA-EJIG-0236	Elder Justice Innovation Grants	Administration for Community Living	93.747	8/8/2017	\$1,000,000.00	PENDING		
DOT	MA-2017-035	MA-80-X012 FFY 17 5303 and 5304 Statewide Planning Grant	FTA-Region 1	20.505	8/11/2017	\$4,395,775.00	PENDING		
FWE	NOAA-NMFS-FHQ-2017-2005150	2017 BREP FFO	National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), D	11.472	9/6/2017	\$116,789.00	PENDING		
DCR	P17AS00241	National Maritime Heritage Grant	National Park Service	15.925	8/31/2017	\$4,000,000.00	PENDING		

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](mailto:catherine.quan@massmail.state.ma.us)



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### Status of New Federal Grants Received & Expended for FY2018, Quarter 1

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DOE	84.424	STUDENT SUPPORT AND ACADEMIC ENRICHMENT GRANTS	\$ 6,085,972.00	\$ 104,303.00	\$ 32,886.00
TRC	93.243	MISSION HOPE	\$ 425,000.00	\$ -	\$ -
EPS	97.132	COUNTERING VIOLENT EXTREMISM GRANT PROGRAM	\$ 500,000.00	\$ -	\$ -
DPH	93.898	MA CANCER PREVENTION AND CONTROL PROGRAM	\$ 3,390,416.00	\$ 250,958.38	\$ 71,197.70
EQE	15.981	WATER USE DATA AND RESEARCH	\$ 93,108.41	\$ -	\$ -
DMH	93.243	COOP AGREEMENT TO IMPLEMENT NATIONAL STRATEGY FOR SUICIDE PR	\$ 470,981.00	\$ -	\$ -
POL	97.056	PORT SECURITY GRANT PROGRAM	\$ 24,990.00	\$ -	\$ -
DMH	93.104	SYSTEM OF CARE AND EXPANSION AND SUSTAINABILITY COOP AGREEME	\$ 1,200,111.00	\$ -	\$ -

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