



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

April 11, 2018

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 third quarter of fiscal year 2018.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY18 Q3

cc: Michael Heffernan, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
David Bunker, Budget Director, HWM
Christopher Marino, Budget Director, SWM
Howard Merkwitz, 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 3

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	NDW-MA-ST-17-002	MA-Disaster_Hurricane Response	DOL/ETA	17.277	11/30/2018	\$ 258,511.00	Pending		
EOL	NDW-MA-ST-17-001	MA-Dual Enrollment-Brayton Point	DOL/ETA	17.277	12/6/2018	\$ 431,915.00	Pending		
DOT	1349-2018-1 (MA-16-X011)	Section 5310: Cap/Operating Enhanced Mobility / Individuals w Disabilities	FTA-Region 1	20.513	1/5/2018	\$ 5,778,710.00	Pending		
DFS	DHS-17-GPD-044-000-99	Assistance to Firefighters Grant (AFG)	US Department of Homeland Security	97.044	2/1/2018	\$ 434,782.61	Pending		
DOE	CDC-RFA-DP18-1801	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	3/5/2018	\$ 400,000.00	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 CTRFedGrant@massmail.state.ma.us



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Status of New Federal Grants Received & Expended for FY2018, Quarter 3

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
POL	16.741	FY17 DNA CAPACITY ENHANCEMENT AND BACKLOG REDUCTION PROGRAM	\$ 923,216.00	\$ -	\$ -
CPC	16.820	POST CONVICTION DNA TESTINGF HAIR ANALYSIS	\$ 511,566.00	\$ 16,158.96	\$ 13,538.87
POL	16.741	DNA BACKLOG REDUCTION PROGRAM	\$ 250,000.00	\$ -	\$ -
MIL	12.401	NATIONAL GUARD MASTER COOPERATIVE AGREEMENT	\$ 40,100.00	\$ -	\$ -

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