



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

January 11, 2019

Chair
House Ways & Means Committee
State House, Room 243
Boston, MA 02133

Vice Chairwoman Joan B. Lovely
Senate Ways & Means Committee
State House, Room 212
Boston, MA 02133

Dear Vice Chairwoman Lovely and Chair of the House Ways and Means Committee:

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 2019.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY19 Q2

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 Merkowitz, Deputy Comptroller, CTR



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Status of Federal Grants Applied for FY2019, Quarter 2

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
PLY	2018-V3-GX-0093	Enhancing Community Response to the Opioid Crises: Serving our Youngest Crime Victims	Office of Victims of Crime	16.582	10/10/2018	\$ 541,300.00	PENDING		
DFS	DHS-18-GPD-044-000-99	Assistance to Firefighters Grant	Homeland Security, FEMA/GPD and Families-Office of Child Care	97.044	10/25/2018	\$ 500,000.00	PENDING		
EDU	HHS-2018-ACF-OCC-TP-1379	Preschool Development grant, Birth through Five	US Fish and Wildlife Service	93.434	11/5/2018	\$ 2,537,107.00	PENDING		
FWE	N/A	Partners for Fish and Wildlife Program	US Fish and Wildlife Service	15.631	9/12/2018	\$ 40,000.00	PENDING		
FWE	N/A	National Coastal Wetlands Conservation Grant Program	US Fish and Wildlife Service	15.614	9/12/2018	\$ 1,000,000.00	PENDING		
DMH	SM-19-001	Healthy Transitions	HHS/SAMHSA	93.243	12/21/2018	\$ 5,000,000.00	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 CTRFedGrant@massmail.state.ma.us



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Status of New Federal Grants Received & Expended for FY2019, Quarter 2

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
TRC	93.243	CAPE COD TREATMENT COURT, MISSION-CAPE	\$ 400,000.00	\$ -	\$ -
MMP	59.061	STATE TRADE EXPORT PROGRAM	\$ 500,000.00	\$ -	\$ -
DAC	93.747	TECHNOLOGY ENHANCED ACTIONS IN MA ADULT PROTECTIVE SERVICES	\$ 393,117.00	\$ -	\$ -
MID	16.838	INNOVATIVE PROSECUTION PROGRAM	\$ 360,000.00	\$ -	\$ -
MID	16.838	COMPREHENSIVE OPIOID ABUSE SITE-BASED PROGRAM	\$ 500,000.00	\$ -	\$ -
DOE	84.184	SAFE AND DRUG-FREE SCHOOLS AND COMMUNITIES NATIONAL PROGRAM	\$ 644,950.00	\$ -	\$ -
DOE	10.536	FY19 CHILD AND ADULT CARE FOOD PROGRAM TRAINING	\$ 100,000.00	\$ -	\$ -
EPS	16.839	STOP SCHOOL VIOLENCE	\$ 750,000.00	\$ -	\$ -
ELD	93.071	FY2018 MIPPA: PRIORITY 1 FOR SHIPS	\$ 203,415.00	\$ 11,059.75	\$ 4,290.77
ELD	93.071	FY2018 MIPPA: PRIORITY 2 AAAS	\$ 112,632.00	\$ 11,297.85	\$ -
ELD	93.071	FY2018 MIPPA: PRIORITY 3 FOR ADRCs	\$ 118,468.00	\$ -	\$ -
EPS	93.071	FFY2018 STOP VIOLENCE AGAINST WOMEN FORMULA GRANTS	\$ 3,099,419.00	\$ -	\$ -
TRC	16.021	ANTI-HUMAN TRAFFICKING/COMMERCIAL SEX TRADE TASK FORCE	\$ 550,000.00	\$ -	\$ -
DOI	93.413	THE STATE FLEXIBILITY TO STABILIZE THE MARKET GRANT PROGRAM	\$ 283,211.89	\$ -	\$ -
DPH	93.435	INNOVATIVE STATE & LOCAL PUBLIC HEALTH STRATEGIES	\$ 1,800,000.00	\$ 115,278.24	\$ 103,220.72
SDF	16.842	OPIOID AFFECTED YOUTH INITIATIVE EMPLOYMENT	\$ 1,000,999.00	\$ -	\$ -
CDA	97.056	FFY18 PORT SECURITY GRANT	\$ 750,000.00	\$ -	\$ -
DPH	93.817	MA/REGION 1 PARTNERSHIP FOR REGIONAL HEALTH DISASTER RESPONs	\$ 232,000.00	\$ -	\$ -
PLY	16.582	UNITED STATES DEPARTMENT OF JUSTICE	\$ 541,300.00	\$ -	\$ -
SDC	93.243	VIVITROL INCREASED PARTICIPATION SERVICES	\$ 397,862.00	\$ 26,083.06	\$ 4,126.92
ORI	93.566	YOUTH MENTORING	\$ 194,109.00	\$ -	\$ -
POL	97.056	PORT SECURITY GRANT PROGRAM	\$ 791,609.00	\$ -	\$ -
DPH	93.999	ANTIBIOTIC STEWARDSHIP STUDY CONTRACT	\$ 200,438.00	\$ -	\$ -
ENV	66.608	MBP EXCHANGE NETWORK	\$ 200,000.00	\$ -	\$ -
CDA	97.036	MARCH 13-14 SEVERE WINTER STORM	\$ 75,533.21	\$ -	\$ -
CDA	97.036	MARCH 2-3 SEVERE WINTER STORM AND FLOOD	\$ 32,736.00	\$ -	\$ -



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Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DMR	93.072	LIFESPAN RESPITE PROGRAM	\$ 254,801.00	\$ -	\$ -
CDA	97.039	MARCH 13-14, 2018 SEVER WINTER STORM AND SNOWSTORM	\$ 29,529.00	\$ -	\$ -
SDF	93.243	SAMHSA MAT 18 20	\$ 1,500,000.00	\$ -	\$ -