



ANDREW W. MAYLOR  
COMPTROLLER

# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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April 12, 2019

The Honorable Aaron Michlewitz, Chair  
House Ways and Means Committee  
State House, Room 243  
Boston, MA 02133

The Honorable Michael J. Rodrigues  
Senate Ways and Means Committee  
State House, Room 212  
Boston, MA 02133

Dear Chair Michlewitz and Chair Rodrigues:

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 2019.

Sincerely,

Andrew W. Maylor  
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY19 Q3

cc: Michael Heffernan, Secretary, ANF  
Catharine Hornby, Assistant Secretary for Budget, ANF  
David Bunker, Budget Director, HWM  
Christopher Marino, Budget Director, SWM  
Howard Merkwitz, Deputy Comptroller, CTR



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## Status of New Federal Grants Received & Expended for FY2019, Quarter 3

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
POL	16.741	FFY18 DNA BACKLOG REDUCTION	\$ 1,044,286.00	\$ -	\$ -
ENV	97.056	PSGP0414 - PORT SECURITY GRANT	\$ 204,750.00	\$ -	\$ -
EDU	93.434	PRESCHOOL DEVELOPMENT GRANT BIRTH THROUGH 5 PLANNING	\$ 1,801,346.00	\$ -	\$ -
MIL	12.400	MULTIPURPOSE MACHINE GUN RANGE	\$ 9,700,000.00	\$ -	\$ -
POL	16.742	FFY18 PAUL COVERDELL PROGRAM	\$ 406,863.00	\$ -	\$ -
DPH	14.906	REDUCING OLDER ADULT ASTHMA DISPARITIES	\$ 1,000,000.00	\$ -	\$ -
CPC	16.746	DNA TESTING HAIR ANALYSIS	\$ 249,966.00	\$ -	\$ -
CDA	97.082	NATIONAL EARTHQUAKE HAZARDS REDUCTION PROGRAM	\$ 30,000.00	\$ 1,775.48	\$ 900.37
MIL	12.401	NATIONAL GUARD ARNG ADMIN SERVICES	\$ 45,000.00	\$ -	\$ -
CDA	97.036	MARCH 2-3, 2018 SEVERE WINTER STORM AND FLOODING	\$ 139,331.49	\$ -	\$ -
EPS	16.833	FFY2018 NATIONAL SEXUAL ASSAULT KIT INITIATIVE	\$ 2,000,000.00	\$ -	\$ -
AGO	16.839	FY18 BJA MA INTIATIVE TO PREVENT YOUTH VIOLENCE	\$ 1,000,000.00	\$ -	\$ -
DPH	93.391	MMRC OPIOID	\$ 60,000.00	\$ -	\$ -