Commonwealth of Massachusetts



OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR BOSTON, MASSACHUSETTS 02108 TELEPHONE (617) 727-5000 WWW.MACOMPTROLLER.ORG

July 12, 2019

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

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

Dear Chair Michlewitz and Chair Rodrigues:

In accordance with G.L. c. 29, § 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 2019.

Sincerely,

Andrew W. Maylor Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY19 Q4

cc: Michael Heffernan, 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 New Federal Grants Received & Expended for FY2019, Quarter 4									
Department	CFDA	Federal Grant Name	Am	Amount Awarded		Amount Expended		Amount Reimbursed	
DMH	93.243	HEALTHY TRANSITIONS	\$	1,000,000.00	\$	-	\$	-	
DOE	10.178	FY19 EMERGENCY FOOD ASSISTANCE PROGRAM	\$	232,000.00	\$	-	\$	232,000.00	
TRC	93.243	MILL CITIES TREATMENT COURT, MISSION-MILL CITIES(MMC)	\$	2,000,000.00	\$	-	\$	-	