



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

July 27, 2022

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

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

Dear Chair Michlewitz and Chair Rodrigues:

Pursuant to Chapter 24 of the Acts of 2021, I will be implementing the attached Fiscal Year 2022 transfer schedule:

- 1595-4512 -- Behavioral Health Outreach, Access and Support Trust Fund, where the transfer provides an operating subsidy from the General Fund to the Behavioral Health Outreach, Access and Support Trust Fund for the purpose of promoting the awareness and use of available behavioral health services.

Total Amount: \$12,500,000. Monthly transfer amounts are shown in the attachment.

I will notify you if additional changes are made to the schedule. If you have any questions or concerns, please contact me.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Transfer Schedule— Behavioral Health Outreach, Access and Support Trust Fund

cc: Katherine O'Reilly, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
Bran Shim, Assistant Secretary for Budget, Executive Office for Administration and Finance
Jeffrey C. Riley, Commissioner, Department of Elementary and Secondary Education
Jeffrey Shapiro, Esq., First Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel, Office of the Comptroller
Kristin Lacroix, Chief Accounting Officer, Office of the Comptroller

Chapter 24 of the Acts of 2021
Section 2E

Name:	Behavioral Health Outreach, Access and Support Trust Fund 2E Transfer
Account Number:	1595-4512
FY22 GAA Appropriation:	\$12,500,000
FY21 Closeout Supp Amount	\$0
February Supp Amount	\$0
Total FY22 appropriation:	\$12,500,000

Operational Transfer Schedule Summary

July-21	\$0
August-21	\$0
September-21	\$0
October-21	\$0
November-21	\$0
December-21	\$0
January-22	\$0
February-22	\$0
March-22	\$0
April-22	\$0
May-22	\$0
June-22	\$0
July - 22 (FY 2022 transaction entered during Accounts Payable Period)	\$12,500,000
Amount transferred through November:	\$0
Amount scheduled Dec-June, July A/P:	\$12,500,000
Amount to be scheduled:	\$0