



# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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



ANDREW W. MAYLOR  
COMPTROLLER

January 31, 2020

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

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

RE: Settlements and Judgments Report—FY20 Quarter 2

Dear Chair Rodrigues and Chair Michlewitz:

Pursuant to Section 2 of Chapter 41 of the Acts of 2019, the Office of the Comptroller hereby submits to the House and Senate Committees on Ways and Means a report on payments made from the settlements and judgments account (1599-3384) during the second quarter of FY2020, as of December 31, 2019.

[The attached report](#) contains information regarding payments, by department, of settlements and judgments from appropriation account 1599-3384. This information, including payee names, is now posted quarterly on the Comptroller’s transparency website, [CTHRU](#) for your and your constituents’ review.

In FY2020, \$1,000,000 was appropriated to the settlement and judgment account (1599-3384). In addition, \$1,068,329 was carried forward from FY2019. Additionally, pursuant to the settlements and judgments line item, a formula is used by which the Secretary of Administration and Finance establishes a spend in anticipation ceiling amount, to which the Office of the Comptroller may spend without further authorization. For FY2020, the ceiling was set at \$12,084,884.

A total of \$1,207,614 was spent during the second quarter of FY2020.

Total Amount Available FY2020	\$ 2,068,329
Expended in Previous Quarter	(1,125,126)
Expended in the Second Quarter	<u>(1,207,614)</u>
12/31/2019 Balance	<u>\$ (264,411)</u>

Please let me know if you have any questions or need further information regarding this account.

Sincerely,

Andrew W. Maylor  
Comptroller of the Commonwealth

AWM/sp

Enc. [2nd Qtr 2020 S J report](#)

cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance  
Christopher Marino, Budget Director, Senate Ways and Means Committee  
David Bunker, Budget Director, House Ways and Means Committee  
Catharine Hornby, Undersecretary, Administration and Finance