



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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ANDREW W. MAYLOR
COMPTROLLER

April 24, 2019

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—FY19 Quarter 3

Dear Chair Rodrigues and Chair Michlewitz:

As required by Section 2 Chapter 154 of the Acts of 2018, the Office of the Comptroller is submitting the third quarter BFY2019, as of March 31, 2019, reports on “Settlements and Judgments” to the House and Senate Committees on Ways and Means.

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 yours and your constituents’ review.

The total spent during the third quarter of BFY2019 from 1599-3384 was \$4,274,473.19.

In summary:

In BFY2019, \$1,000,000 was appropriated to the settlement and judgment account (1599-3384 – in addition to the \$1,911.624 carried forward from BFY2018). A total of \$7,174,083 was spent through the third quarter of BFY2019.

Total Amount Available FY2019	\$ 2,911,624
Expended in the First Quarter	(56,401)
Expended in the Second Quarter	(2,843,209)
Expended in the Third Quarter	<u>(4,274,473)</u>
03/31/2019 Balance	<u>\$ (4,262,459)</u>

For FY19 the legislature has authorized account 1599-3384 to spend in anticipation of receipts. As of the date of this letter the unexpended amount for FY19 is (\$7,689,649.59).

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.

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, Assistant Secretary for Budget, Administration and Finance