



ANDREW W. MAYLOR
COMPTROLLER

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August 8, 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: Prior Year Deficiency Report—FY19 Quarter 4

Dear Chair Rodrigues and Chair Michlewitz:

As required by 1599-2040 of Section 2B Chapter 154 of the Acts of 2018, the Office of the Comptroller is submitting this report on Prior Year Deficiencies to the House and Senate Committees on Ways and Means.

The attached Paid Prior Year Deficiency Report contains information regarding payment of prior year deficiencies through chargebacks to FY2019 funds.

Through the fourth quarter of FY2019, details attached, a total of \$7,218,432 was spent in prior year deficiencies for 44 departments. Of that, \$6,226,529 was incurred in accounts that had sufficient funds and \$991,903 was from accounts that had insufficient funds.

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

Sincerely,

Andrew W. Maylor
Comptroller of the Commonwealth

AWM/sp
Enc.

cc: Michael Heffernan, Secretary, ANF
Christopher Marino, Budget Director, SWM
David Bunker, Budget Director, HWM
Catharine Hornby, Assistant Secretary for Budget, ANF