



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

January 29, 2019

Vice Chairwoman Joan B. Lovely
Senate Ways and Means Committee
State House, Room 212
Boston, MA 02133

Chair
House Ways and Means Committee
State House, Room 243
Boston, MA 02133

RE: Prior Year Deficiency Report—FY19 Quarter 2

Dear Vice Chairwoman Lovely and Chair of the House Ways and Means Committee:

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

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

Through the second quarter of FY2019, details attached, a total of \$5,263,918 was spent in prior year deficiencies for 33 departments. Of that, \$5,131,357 was incurred in accounts that had sufficient funds and \$132,561 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,

Thomas G. Shack III, Esq.
Comptroller of the Commonwealth

TGS/sp

Enc.

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