



WILLIAM McNAMARA
COMPTROLLER

Commonwealth of Massachusetts

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April 27, 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: Prior Year Deficiency Report—FY20 Quarter 3

Dear Chair Rodrigues and Chair Michlewitz:

In accordance with Item 1599-2040 of Section 2B of Chapter 41 of the Acts of 2019, the Office of the Comptroller is submitting the attached 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 FY2020 funds.

Through the third quarter of FY2020, as detailed in the attached reports, a total of \$1,943,367.85 was spent in prior year deficiencies for 32 departments. Of that, \$1,735,498.47 was incurred in accounts that had sufficient funds and \$207,869.38 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,

William McNamara
Comptroller of the Commonwealth

WM/hl

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, Undersecretary, Executive Office for Administration and Finance