



The Commonwealth of Massachusetts
Office of the Comptroller
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COMPTROLLER

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October 15, 2013

Honorable Brian S. Dempsey, Chair
House Committee on Ways and Means
State House – Room 243
Boston, MA 02133

Dear Representative Dempsey:

As required by 1599-2040 of Section 2B Chapter 139 of the Acts of 2012 as well as Section 2B Chapter 38 of the Acts of 2013, 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 FY2013 and FY2014 funds.

In FY2013 a total of \$2,394,528 was spent in prior year deficiencies for 30 departments. Of that, \$1,743,651 was incurred in accounts that had sufficient funds and \$650,876 was from accounts that had insufficient funds.

Through the first quarter of FY2014, a total of \$109,385 was spent in prior year deficiencies for 4 departments. All of which was incurred from accounts that had sufficient funds.

Please let me know if you have any questions or need anything further.

Sincerely,

Martin J. Benison
Comptroller

MJB/sp

Enc.

[FY13 Final Report](#)

[FY14 Q1](#)

cc: Stephen M. Brewer, Chair, Senate Committee on Ways and Means
Glen Shor, Secretary, Executive Office for Administration and Finance
Doug Howgate, Budget Director, Senate Ways and Means Committee
Samuel Goldhar, Budget Director, House Ways and Means Committee
Emme Shultz, Budget Director, Administration and Finance