



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

August 4, 2016

Honorable Karen E. Spilka, Chair
Senate Committee on Ways and Means
State House – Room 212
Boston, MA 02133

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

Dear Chairwoman Spilka and Chairman Dempsey:

As required by 1599-2040 of Section 2B Chapter 46 of the Acts of 2015, 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 FY2016 funds.

Through the fourth quarter of FY2016, details attached, a total of \$12,746,291 was spent in prior year deficiencies for 40 departments. Of that, \$2,641,832 was incurred in accounts that had sufficient funds and \$10,104,459 was from accounts that had insufficient funds.

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

Sincerely,

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

TGS/sp

[Enc.](#)

cc: Kristen Lepore, Secretary, Executive Office for Administration and Finance
Adriana Campos, Budget Director, Senate Ways and Means Committee
Justin Sterritt, Budget Director, House Ways and Means Committee
Catharine Hornby, Assistant Secretary for Budget, Administration and Finance