



WILLIAM McNAMARA
COMPTROLLER

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR
BOSTON, MASSACHUSETTS 02108
(617) 727-5000
MACOMPTROLLER.ORG



July 22, 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 4

Dear Chairman Rodrigues and Chairman Michlewitz:

In accordance with Item 1599-2040 of Section 2B of Chapter 41 of the Acts of 2019, the Office of the Comptroller hereby submits 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 fourth quarter of FY2020, as detailed in the attached reports, a total of \$2,700,033.54 was spent in prior year deficiencies for 35 departments. Of that, \$2,401,217.71 was incurred in accounts that had sufficient funds and \$298,815.83 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

WMcN/hl

Enc. [Prior Year Deficiency Report—FY20 Quarter 4](#)

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