



Commonwealth of Massachusetts
Office of the Comptroller
One Ashburton Place, Room 901
Boston, Massachusetts 02108

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MEMORANDUM

July 15, 2010

Honorable Charles A. Murphy, Chair
House Committee on Ways and Means
State House – Room 243
Boston, MA 02133

Dear Representative Murphy:

As required by Section 2B Chapter 27 of the Acts of 2009, 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 FY 2010 funds.

Through the fourth quarter of FY 2010, a total of \$2,065,593 was spent in prior year deficiencies for 26 departments. Of that, \$1,210,157 was from accounts that had sufficient funds and \$855,436 was from accounts that had insufficient funds.

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

Sincerely,

Martin J. Benison
Comptroller

MJB/jdn

Enc. Prior Year Deficiencies, FY10 Quarter 4
CC: Steven C. Panagiotakos, Chair, Senate Committee on Ways and Means
Jay Gonzalez, Secretary, Executive Office for Administration and Finance
Doug Howgate, Budget Director, Senate Ways and Means Committee
Jeita Phillips, Budget Director, House Ways and Means Committee
Michael Esmond, Budget Director, Administration and Finance



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Honorable Steven C. Panagiotakos, Chair
Senate Committee on Ways and Means
State House – Room 212
Boston, MA 02133

Dear Senator Panagiotakos:

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