



District of Columbia: Improved Financial Information and Controls Are Essential to Address the Financial Crisis: T-Aimd-95-176

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO discussed its ongoing work on the District of Columbia's financial condition. GAO noted that: (1) the District's fiscal year 1995 expenditure and cash projections have dramatically changed, with expenditures ranging from 3.25 billion to 3.89 billion and cash balances ranging from 50 million to 236 million; (2) the overexpenditures are due to Medicaid cost settlements and adjustments, agency overexpenditures, and 140 million in mandated budget cuts; (3) the District has recently revised its expenditures estimate to 3.39 billion; (4) the District's attempts to control spending administratively have been ineffective and may have contributed to inaccurate financial information; (5) the District requested 146.7 million from the U.S. Treasury in June 1995 and GAO could find no evidence that the request did not comply with congressional limitations and applicable laws; (6) the District has not implemented many of its planned budget cuts and will not meet its projected savings level; (7) the District's financial records and internal controls are poor and do not provide the basic financial data needed for proper fiscal management; (8) the District's financial...



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