



JUL 5 1984

CITY OF PHILADELPHIA

W. WILSON GOODE
MAYOR

For release: Tuesday, July 3, 1984
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MAYOR ISSUES EXECUTIVE ORDER TO
CENTRALIZE CITY'S GRANTS

Mayor W. Wilson Goode has issued an executive order that will centralize all grant accounting and grant administration under the Office of the Director of Finance.

The Mayor said the implementation plan of Executive Order No. 12-84 will entail that the City undertake a single audit no later than Fiscal 1986, and shall include provisions for the inclusion of the quasi-public agencies.

A copy of the executive order is attached.

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EXECUTIVE ORDER NO. 12-84

WHEREAS, the Federal Office of Management and Budget (OMB) has, through its Circular A-102 Attachment P, established requirements for an annual "single audit" of state and local governments receiving federal funds;

WHEREAS, there is legislation before both houses of Congress which would mandate a single audit concept and it is likely that such legislation will be approved in the near future;

WHEREAS, a study performed by the Office of the City Controller with the assistance of an independent auditing firm indicates that internal accounting controls over grants is weak and that a single audit, if performed, would not reflect favorably on the City's financial management;

WHEREAS, absent a change to centralized management, it is unlikely that the various elements of the City system will be auditable when the proposed federal legislation becomes effective; and,

WHEREAS, the independent auditing firm has recommended that the City centralize its grant accounting and grant administration under the Office of the Director of Finance;

NOW, THEREFORE, by the power vested in me in accordance with Sections 1-102 and 4-100 of the Philadelphia Home Rule Charter, it is hereby ordained that:

1. All grant accounting and grant administration shall be moved into the Office of the Director of Finance.
2. The Director of Finance shall be responsible for developing a plan for the phased implementation of this Order. This plan shall ensure that the City of Philadelphia is prepared to successfully undertake a single audit no later than Fiscal 1986 and shall include provisions for the inclusion of the quasi-public agencies.



W. Wilson Goode, Mayor

DATE: JUNE 27, 1984