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Statement on City of Madison Policies on Audits of Community and Neighborhood Centers

Community and Neighborhood Centers that receive Community Development Block Grant funding are regularly audited. The money for these centers is in part from the U.S. Department of Housing and Urban Development (HUD) and HUD requires the City to audit both administrative procedures and financials of organizations receiving CDBG funds. The audits are overseen by the City Finance Department and the Community Development Division.

There are several neighborhood centers that were audited in 2015 and late 2016. The 2016 audits are still in progress. The Boys and Girls Club of Dane County is one of the organizations that is currently being audited. The audit began in late 2016 and officials with the club have been working with the City in providing the required information.

The City of Madison regularly responds to Open Record requests.