



MEMO

To: Finance Committee – Mayor Nielsen
From: Daron J Haugh – City Administrator
Subject: Federal Grant Policy
Date: 2024-02-13

For the auditing year 2022, we had to have a federal single audit due to the amount of federal grant proceeds we expensed. The City of Mauston was found out of compliance with not having a Federal Grant Policy in place. In order to be in compliance with these standards, the City of Mauston needs to adopt this policy.