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Visiting the Auditor's Office at City Hall

The business hours for the Auditor's Office are Monday through Friday from 9:00 a.m. to 5:00 p.m. The office is open to visitors Tuesday through Thursday in City Hall. View our <u>division webpages</u> for more information about how to connect with us in-person or remotely.

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No improvement on City Recreation scholarship policies, funding, and communication

News Article



This is a one-year follow-up to our 2018 report, "Recreation Scholarships: Conflicting policy direction and communication barriers limit access."

Published: April 24, 2019 9:00 am

While the Bureau of Parks & Recreation agreed with the original audit recommendations, it has not implemented them. Since the audit was released, the Bureau has changed directors and discovered a structural budget gap that may lead to significant reductions in recreation programs.

These challenges will exacerbate the tension between access and cost recovery and underscore the need for a clear policy and budget for scholarships. We will follow up with the Bureau again in a year to gauge progress.

The Bureau of Parks & Recreation provides financial assistance to those eligible to help make recreation accessible to all Portlanders. Our 2018

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audit found the City had contradictory goals to increase access to recreation services while also increasing fee revenues from recreation centers. This revenue pressure caused inequitable access to scholarships. Improved policies, dedicated funding, and better communication would help address the conflict and improve access to services for those eligible.

Recommendation Status: Not Implemented

2018 Recommendation

Clarify and update the Bureau's scholarships policy and implement it consistently across the centers. This update should include a Council work session with the Council's direction on whether scholarships would cover a priorities list of services or whether services should be more flexible and at the discretion of the customer.

2019 Status Update

The Bureau's proposed policy revision had not been implemented.

Recommendation Status: Not Implemented

2018 Recommendation

Budget for scholarships and establish funding sources.

2019 Status Update

The Bureau had not moved forward because of budget constraints.

Recommendation Status: Not Implemented

2018 Recommendation

Report to the Council periodically on the cost and performance of the scholarship program.

2019 Status Update

The Bureau had not implemented this because of budget constraints.

Recommendation Status: Not Implemented

2018 Recommendation

Develop a strategic outreach plan for scholarship information that overcomes language and other barriers and is consistent with the budget and revised scholarship policies.

2019 Status Update

The Bureau had not implemented this because of budget constraints.

View the <u>original 2018 audit report</u>.

Visit our online dashboard to track the status of recommendations from other reports