

Municipal Audit Committee



Agenda

July 31, 2020

2:30 p.m.

Virtual Meeting

Note: Due to precautions associated with the COVID-19 pandemic, City Hall has been temporarily closed to the public. This meeting will be held via video conference with Board members, staff, and applicants participating remotely. Public comment during the meeting will not be permitted during this time, per Resolution No. 070720-A passed by the City Commission. However, written public comment on agenda items may be submitted to the staff liaison, Tammy Galvan, prior to the meeting at galvan@cityofmhk.com or 785-587-2444. Public comments must be submitted by 3:00 pm on July 30, 2020, in order to be communicated to the Board during the meeting for their consideration. The meeting will be broadcast live for public viewing on Cox Channel 3 and streamed online at cityofmhk.com/tv and a recording will be made available on the website after the meeting.

1. MEETING OPENING

- 1.1. Call to order
- 1.2. Roll Call
- 1.3. Public Comments
- 1.4. Consider and approve minutes of the May 17, 2019 meeting

2. OLD BUSINESS

3. NEW BUSINESS

- 3.1. Report on 2018 Municipal Audit (*Emily Sheldon, BT&CO., P.A.*)
- 3.2. Management Discussion of the 2018 Municipal Audit (*Jason Hilgers, Deputy City Manager; Rina Neal, City Controller; Tammy Galvan, Interim Director of Finance; Michelle Locke, Manager, Allen, Gibbs & Houlik, L.C.*)
- 3.3. 2019 Audit Update (*Emily Sheldon, BT&CO., P.A.*)
- 3.4. 2019 Grant Review Summary (*Ashley McNatt, Senior Financial Analyst*)
- 3.5. Review Audit RFP for 2020 Municipal Audit (*Tammy Galvan, Interim Director of Finance*)

4. ADJOURNMENT



It is our policy to provide individuals with disabilities an equal opportunity to participate in and enjoy the benefits of our services, programs, and activities. This meeting is being held virtually via video conference with Board members, staff, and applicants participating remotely. In accordance with provisions of the ADA, every attempt will be made to accommodate the needs of persons with disabilities. Please contact the Human Resources Department (785-587- 2440) for assistance.