

# Municipal Audit Committee



## Agenda

June 24, 2021

10:30 a.m.

City Hall-Conduff Room

NOTE: Public comment on agenda items may be submitted to the staff liaison, Rina D. Neal, prior to the meeting at [neal@cityofmhk.com](mailto:neal@cityofmhk.com) or 785-587-2417. Public comments must be submitted by 3:00 pm on June 23, 2021, in order to be communicated to the Board during the meeting for their consideration.

### 1. MEETING OPENING

- 1.1. Call to order
- 1.2. Roll Call
- 1.3. Public Comments
- 1.4. Consider and approve minutes of the October 20, 2020 meeting

### 2. OLD BUSINESS

- 2.1. Finance Department Staffing Update

### 3. NEW BUSINESS

- 3.1. 2020 Grant Review Summary (Daniela Whitman, Senior Accountant)
- 3.2. Update on the Manhattan Housing Authority 2020 Audit
- 3.3. Report on 2020 Audit Plan (*AGH*)
- 3.4. Report on 2020 Municipal Audit Process (*BT&CO., P.A.*)

### 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. These meetings are being held either virtually via video conference with board members, staff, and presenters participating remotely or in-person in the City Commission Room. 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 (587-2443) for assistance.