

# Municipal Audit Committee



## Agenda

October 22, 2021  
3:00 p.m.  
City Hall-Rieger Room

Due to the high transmission rate of the Delta variant in Riley County, as of August 9, 2021, the City is requiring anyone inside City facilities to wear a mask.

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 October 21, 2021, in order to be communicated to the Board during the meeting for their consideration.

### 1. MEETING OPENING

- a. Call to order
- b. Roll Call
- c. Public Comments
- d. Consider and approve minutes of the June 24, 2021 meeting

### 2. OLD BUSINESS

- a. Finance Department Staffing Update

### 3. NEW BUSINESS

- a. Election of Chair of the Municipal Audit Committee
- b. Discuss 2020 Municipal Audit (Stacey Hammond, Emily Sheldon, BT&Co., P.A.)
  - i. Presentation of the 2020 Audit to the City Commission on November 16th
- c. Preparation for 2021 Audit Plan
  - i. Continuing to work with AGH
  - ii. Grant Review and GASB 87 Lease Review
  - iii. Future Manhattan Housing Authority Audits
- d. Report on 2021 Municipal Audit Process (BT&CO., P.A.)
- e. Set date for next meeting of Municipal Audit Committee

### 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. 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 for assistance (785-587-2443).