



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

DATE: April 23, 2020
TO: MCGAA Committee
SUBJECT: Meeting Agenda

1. Prior Meeting Minutes Approval

Old Business

1. [Uniform Chart of Accounts](#)
2. Road Commission Accounting Manual
3. Budget Manual (revised August 2001)
4. Other Manuals
 - a. [Audit Guide for Transportation Authorities](#) (revised June 2007)
 - b. [Uniform Reporting Format](#) (revised July 2011)
 - i. Searchable Audits Numbered Letter
 - c. [Audit Manual for Road Commissions](#) (revised October 2003)

New Business

1. Delinquent Tax Revolving Fund Committee
2. Fund Balance Guidance
3. Auditing Remotely
4. Treasury's Response to Crisis
 - a. Extensions
 - b. General Reminder Guidance
 - c. Other
5. GASB Postponing Standards

Upcoming Meetings

Suggested topics for next meeting

Adjourn