



STATE OF MICHIGAN

DEPARTMENT OF TREASURY

GRETCHEN WHITMER

GOVERNOR

LANSING

RACHAEL EUBANKS

STATE TREASURER

DATE: January 26, 2021
TO: MCGAA Committee
SUBJECT: Meeting Agenda for January 26, 2021

Call to order

Prior Meeting Minutes Approval

New Business

1. Cares Act Guidance
 - a. Single Audit
2. Pension Guidance
3. Sale of Federal Aid for Road Commissions
4. Revision of Statement No. 4 (and other MCGAA statements)

Old Business

1. Numbered Letter 2020-6 Draft
2. Uniform Chart of Accounts
 - a. Exposure draft - Released November 24, 2020
 - i. Chart Chat - January 28, 2021
2. Road Commission Accounting Manual
3. Budget Manual (revised August 2001)
4. Other Manuals
 - a. [Audit Guide for Transportation Authorities](#) (revised June 2007)
 - i. Being re-written by MDOT

MCGAA Meeting Minutes

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Upcoming Meetings

- April 29
- July 15
- October 14

Suggested topics for next meeting

- Implementation Guidance Update—2021 Exposure Draft

Adjourn