



Assembly Audit Committee Meeting Agenda

February 10, 2022 at 4:30 p.m.

This meeting will be held at or hosted from the
Mona Lisa Drexler Assembly Chambers
Juanita Helms Administration Center
907 Terminal Street, Fairbanks, AK

This meeting will be conducted in-person and by Zoom or Zoom-only with consideration given to the Borough Operational Status and if the Juanita Helms Administration Center is otherwise open to the public. Please visit <https://www.fnsb.gov/406/Boards-Commissions>, or contact the Borough Clerk's Office (907) 459-1401.

1. CALL TO ORDER

2. ROLL CALL

3. NEW BUSINESS

3.a. Discussion of Auditor Findings and Direction.

3.b. Discussion and Acceptance of Audit Reports and Financials.

3.b.a. Interior Alaska Natural Gas Utility (IGU) Financial Statements for FY 20/21.

3.b.b. Fairbanks North Star Borough School District Comprehensive Annual Financial Report for FY 20/21.

3.b.c. Fairbanks North Star Borough Comprehensive Annual Financial Report for FY 20/21.

4. COMMITTEE COMMENTS

5. ADJOURNMENT

THE AGENDA ITEMS LISTED MAY NOT BE CONSIDERED IN SEQUENCE. THIS AGENDA IS SUBJECT TO CHANGE TO INCLUDE THE DELETION OF ITEMS OR EXECUTIVE SESSIONS, IF NEEDED.