

ASSEMBLY AUDIT COMMITTEE AGENDA

February 10, 2021

This meeting will be held by teleconference hosted from the
Mona Lisa Drexler Assembly Chambers
Juanita Helms Administration Center
907 Terminal Street, Fairbanks, AK
4:30 p.m.

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 19/20.
 - 3.b.b. Fairbanks North Star Borough School District Comprehensive Annual Financial Report for FY 19/20.
 - 3.b.c. Fairbanks North Star Borough Comprehensive Annual Financial Report for FY 19/20.

4. COMMITTEE COMMENTS

5. ADJOURNMENT

6. AUDIO FILES - AUDIT COMMITTEE

[02-10-2021 Audio Track 1 \(MP3\)](#)

7. ACTION MEMO - AUDIT COMMITTEE

Documents:

[02_10_2021_AUDIT_Action_Memo.pdf](#)

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