

ASSEMBLY AUDIT COMMITTEE AGENDA

June 24, 2021

This meeting will be held at or hosted from the
Mona Lisa Drexler Assembly Chambers
Juanita Helms Administration Center
907 Terminal Street, Fairbanks, AK
4:00 p.m.

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/415/Stay-Connected-with-the-Assembly> or contact the Borough Clerk's Office (907) 459-1401.

1. CALL TO ORDER

2. ROLL CALL

3. NEW BUSINESS

- 3.a. Discussion of audit planning and schedules for the Interior Gas Utility (IGU), Fairbanks North Star Borough School District, and the Fairbanks North Star Borough for fiscal year ending June 30, 2021.

Documents:

[Alliance CPAs LLC Audit Schedule.pdf](#)

- 3.b. Discussion of audit issues and possible auditor direction (if any).

4. COMMITTEE COMMENTS

5. ADJOURNMENT

6. AUDIO FILES - AUDIT COMMITTEE

[06-24-2021 Audio Track 1 \(MP3\)](#)

7. ACTION MEMO - AUDIT COMMITTEE

Documents:

[06_24_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.