

**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.