



MUNICIPALITY OF ANCHORAGE

Municipal Audit Committee Meeting

AGENDA

August 13, 2020, 1 p.m. – 2 p.m.
Virtual Committee Meeting via Microsoft Teams

Assembly Member Allard, Chair
Assembly Member LaFrance
Assembly Member Rivera

Municipal Manager, Bill Falsey
Chief Fiscal Officer, Alex Slivka
Controller, Mollie Morrison

- 1. CALL TO ORDER**
- 2. INTRODUCTIONS**
- 3. NEW BUSINESS**
 - a. Internal Audit Report 2020-07, Purchase Orders Under \$5,000, Purchasing Department**
 - b. Audit Status Update, BDO**
 - c. Other Business**
- 4. OLD BUSINESS**
 - a. Internal Audit Report 2020-06, Emergency Vehicle Preventive Maintenance, Anchorage Fire Department**
- 5. OTHER COMMENTS**
- 6. AUDIENCE PARTICIPATION**
- 7. ADJOURNMENT**

HOW THE PUBLIC CAN PARTICIPATE IN THIS VIRTUAL COMMITTEE MEETING:

Phone into Microsoft Teams meeting at: (907) 519-0237

Then enter the Conference ID Number: 125 458 832#

Note: In case of Microsoft Teams failure, the meeting will resume using the following conference bridge: Conference Bridge Phone Number – (907) 273-5190 with Participant Code – 721227#