



MUNICIPALITY OF ANCHORAGE
Municipal Audit Committee Meeting
AGENDA

May 20, 2021, 2:10 PM – 3:10 PM

Virtual Committee Meeting via Microsoft Teams

Assembly Member LaFrance, Chair
Assembly Member Allard
Assembly Member Rivera

Municipal Manager, Anna Henderson
Chief Fiscal Officer, Alex Slivka
Controller, Mollie Morrison

- 1. CALL TO ORDER**
- 2. INTRODUCTIONS**
- 3. NEW BUSINESS**
 - a. Discussion of potential CARES Act Hospitality Relief Funds Audit**
 - b. Discussion of potential Anchorage Tax Cap Calculation Audit**
 - c. Internal Audit Report 2021-03, Annual Municipal Procurement Card Review, Purchasing Department**
 - d. Update on status of the preparation of the Comprehensive Annual Financial Report**
 - e. Other Business**
- 4. UNFINISHED BUSINESS**
- 5. AUDIENCE PARTICIPATION**
- 6. 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: 312 969 733#

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#