

## Internal Audit Report Register

### 1982

82-01	02-23-82	Physical Inventory, Public Transit Div., Equipment Maintenance
82-02	01-28-82	Observation of Physical Inventory, Paint & Sign Shop
82-03	04-29-82	Planned Parenthood of Alaska, CETA Title IID
82-04	02-11-82	Observation of Physical Inventory, Solid Waste Div., Shredder Plant
82-05	02-24-82	Hotel-Motel Tax Reports & Collections 1981
82-06		<Unused>
82-07	07-23-82	Confirmation of Retiree Entitlement, Anchorage Retirement Plan for Policemen and Firemen
82-08	04-23-82	Animal Control Service Contract 1982
82-09	03-04-82	Review of Exceptions to Time Card Procedures
82-10	03-15-82	Parking Meter Coin Collection Contract and Related Activities
82-11	03-23-82	Girls Club of Alaska Inc, 1981 Grant Agreements
82-12	03-23-82	Transport of Elderly and Handicapped Identification Procedures
82-13	06-17-82	Review of Telephone Coin Contract, ATU, 1981
82-14	05-24-82	Public Transit Fare Box Controls
82-15	06-16-82	Review of Public Transit Fares
82-16	07-07-82	Chugiak Senior Citizen Housing Project, Statement of Claimed Project Costs
82-17	07-29-82	Federation of Community Councils CETA Title VI, Subgrant Contract C-II D903
82-18	08-05-82	Anchorage School District CETA Title VI, Subgrant Contract C VI 8007S
82-19	10-18-82	Alaska Women's Resource Center CETA Title VI, Subgrant Contract C VI 7954
82-20	01-10-83	State of Alaska, Department of Administration, Division of Equal Employment Opportunity CETA Title VI, Subgrant Contract C IV 8005S
82-21	10-25-82	Human Resources Co. CETA Title II, Subgrant Contract CRT C-II B-8152
82-22	10-25-82	Human Resources Co. CETA Title II, Subgrant CRT C-II B-8154
82-23	08-26-82	Abused Women's Aid In Crisis Inc. CETA Title VI, Subgrant Contract C VI 7951
82-24	08-30-82	Star, Inc. CETA Title VI, Subgrant Contract C VI 7937
82-25	10-06-82	Anchorage Literacy Project CETA Title II, Subgrant Contract C II D 906
82-26	10-10-82	Anchorage Arts Council, Inc, CETA Title II, Subgrant Contract C-II D 909
82-27	10-10-82	Anchorage Arts Council, Inc, CETA Title VI, Subgrant Contract C-VI 8012S
82-28	10-17-82	Camp Fire Chugach Council, CETA Title VI, Subgrant Contract C-IV 7950
82-29	10-24-82	Tanaina Child Development Corp, CETA Title VI, Subgrant Contract

		C-VI 7945
82-30	10-14-82	Cook Inlet Native Association, CETA Title VI, Subgrant Contract C-IV 8004
82-31	10-15-82	Cook Inlet Native Association, CETA Title II, Subgrant Contract C-II B-8102
82-32	09-24-82	Procurement of Airfares
82-33		<Unused>
82-034	10-18-82	Cook Inlet Native Association, CETA Title VII, Subgrant contract C-VII 8176
82-35	02-21-82	Audit of Materials Inventory, Anchorage Water Utility
82-36	01-21-83	Audit of Materials Inventory, Anchorage Wastewater Utility
82-37	12-29-82	Audit of Stores and Fuel Inventories at ML&P
82-38	03-23-82	Confirmation of Utility Accounts Receivable
82-39	11-02-82	Grant to Alaska Black Leadership Conference No. SB-168-20
82-40	03-04-83	Coalition for Economic Justice, Inc
82-41	12-03-82	Association for Retarded Citizens of Anchorage Grant Agreement No. SB-168-19
82-42	02-09-83	Physical Count of Telephone Utility Non-Exempt Materials
82-43	02-28-83	Physical Count of Telephone Utility Exempt Materials
82-44	11-29-82	Grant to Cook Inlet Native Association, Inc, No. SB-168-5
82-45	12-10-82	Grant to American Improvement Matrix, Inc, No. SB168-26
82-46	12-10-82	Alaska State Human Rights Commission, CETA Title VI, Subgrant Contract C-VI 7946
82-47	03-17-83	Physical Count of Equipment, Management Div. Inventories

### 1983

83-01	02-18-83	Audit of Materials Inventory, Department of Public Transit
83-02	02-02-83	Observation of Physical Inventory, Paint and Sign Shop
83-03	04-04-83	Grant to Anchorage Child Abuse Board, Inc.
83-04	01-26-83	Anchorage Community College, CETA Title IV, Subgrant C-IV 8010
83-05	01-26-83	Anchorage Community College, CETA Title II, Subgrant C-IIB 8020
83-06	01-26-83	Anchorage Community College, CETA Title II, Subgrant C-IID 8027
83-07	01-26-83	Anchorage Community College, CETA Title II, Subgrant C-II B 8151
83-08	01-26-83	Anchorage Community College, CETA Title IV, Subgrant C-IV 8175
83-09	03-03-83	Alpine Alternatives, Inc, Grant Contract SB 168-63
83-10	05-31-83	Animal Control Service Contract 1983
83-11	02-22-83	Alaska Consumer Advocacy Program Grant Contract, SB 168-21
83-12	05-23-83	Narcotic Drug Treatment Center, Review of Contract Performance
83-13	03-17-83	Akeela House, Inc, CETA Title VI, Subgrant C-VI 7949
83-14	04-29-83	Public Work, Time Card Exception Policy
83-15	07-07-83	Hotel-Motel Tax Reports and Collections 1982
83-16	05-20-83	Professional Services Subgrant Alaska Heritage Review
83-17	10-16-83	Grant to Campfire Chugach Council, No SB 168-1
83-18	08-29-83	Confirmation of Retiree Entitlement, Policemen and Firemen
83-19	10-29-83	Anchorage Citizen Arbitration & Mediation Project Grant Agreement

		No SB-168-12
83-20	06-15-83	Grant to Mabel T. Caverly Sr. Center No. SB-168-15
83-21	08-16-83	Cook Inlet Family Research and Service Foundation, Inc.
83-22	07-26-83	Funding for Project 80's Capital Projects as of 5/31/83
83-23	01-27-84	Anchorage Community Mental Health Services, Inc. Contract
83-24	10-31-83	Cook Inlet Native Association, CETA Title II, Subgrant C-IIB-8202
83-25	10-31-83	Cook Inlet Native Association, CETA Title II, Subgrant C-IIB-8302
83-26	10-18-83	Campfire Chugach Council, CETA Title II, Subgrant C-IIB-8304
83-27	12-05-83	Audit of Stores & Fuel Inventories, ML&P
83-28	01-20-84	Materials Inventory Anchorage Water Utility
83-29	01-20-84	Materials Inventory Anchorage Wastewater Utility
83-30	02-24-84	Materials Inventory, ATU Regulated Division
83-31	02-24-84	Materials Inventory, ATU De-regulated Division
83-32	03-16-83	Confirmation of Utility Accounts Receivable
83-33	02-10-84	Narcotic Drug Treatment Center, Review of Contract Performance
83-34	04-09-84	Physical Count of Equipment, Management Division Inventory

## 1984

84-01	03-09-84	Audit of Materials Inventory, Department of Public Transit
84-02	01-16-84	Observation of Physical Inventory, Paint & Sign Shop
84-03	03-12-84	Kramer, Chin & Mayo, Inc, 3 <sup>rd</sup> Party Contract for Design & Engineering, Transit Maintenance Facility, UMTA Grant AK-03-0008
84-04	03-23-84	Frank Moolin, 3 <sup>rd</sup> Party Contract for Project Mgmt. Of Construction, Transit Maintenance Facility, UMTA project No AK-03-0010
84-05	05-03-84	Social Services, Day Care Investigation of Allegations of Fraud
84-06	05-24-84	Anchorage Police Department Property Room
84-07	07-06-84	Rogers & Babler Division, Mapco, 3 <sup>rd</sup> party Contract For Construction of Transit Maintenance Facility, UMTA Grants AD 23-2003
84-08		<Unused>
84-09		<Unused>
84-10	05-09-84	Health Department Public Facility Inspection Fees
84 -11	05-29-84	Review of Merrill Field Land Lease Revenues, Aircraft Parking Fees & Procedures
84-12	06-27-84	Review of Utility Revenue Security & Operations Related to Utility Customer Services & ATU Telephone Stores
84-13	06-08-84	Port of Anchorage, Review of Internal Accounting Control
84-14	07-30-84	The Renn Co, dba Diamond Parking Services, Off-street Parking Contract
84-15	07-05-84	Kramer, Chin & Mayo, Inc, 3 <sup>rd</sup> party Contract for Design & Engineering, Transit Maintenance Facility, UMTA Grants AK-08-0008 & AK-05-0003
84-16	08-03-84	Interim Audit of Contract NO. HB105-11 Coalition for Economic Justice, Inc.
84-17	08-03-84	ATU, ML&P, Review of Exceptions to Municipal Policy for Time

		Card Signatures Authorizations
84-18	09-10-84	Association for Stranded Rural Alaskans in Anchorage
84-19	10-30-84	Bean's Café
84-20		<Unused>
84-21		<Unused>
84-22	09-28-84	Hotel-Motel Tax Reports & Collections
84-23	09-19-84	Department of health & Environmental Protection Contract Administration
84-24	04-29-85	Confirmation of Utilities Accounts Receivable
84-25	12-06-84	Audit of Materials Inventory, Anchorage Water Utility
84-26	11-26-84	Audit of Stores & Fuel Inventories at ML&P
84-27	02-05-85	Physical Count of Telephone Utility Regulated Division Materials Inventory
84-28	12-17-84	Review of Billing and Collection Procedures, Dept. Of Public Works, Building Safety Division
84-29	02-05-85	Physical Count of Anchorage Telephone Utility Deregulated Division Material Inventory
84-30		<Unused>
84-31	02-11-85	Observation of Physical Inventory, Paint & Sign Shop
84-32		<Unused>
84-33	11-30-84	Inventory of Computers, Mini and Macro
84-34	03-05-85	Year-End Inventory of Equipment Management Division Inventories
84-35	04-15-85	Physical Count of Transit Department Inventories
84-36	12-20-84	Review of Collateralization of Municipal Investments

## 1985

85-01	01-31-85	Frank Moolin & Assoc. Third Party Contracts for Project Mgmt. of Transit Maintenance Facility
85-02	04-16-85	Museum Grant - Alaska State Council of the Arts
85-03	05-24-85	Review of Select Purchases, Parks & Rec
85-04	05-31-85	Flexible Benefits Program Computer Implementation
85-05	06-17-85	Purchasing Division Computer Tracking System
85-06	07-01-85	Review of Vehicle Rental Rates, Public Works
85-07	07-31-85	Suicide Prevention and Crisis Center
85-08	09-11-85	Akeela House, Inc
85-09	09-23-85	Animal Control Shelter, TLC
85-10	07-01-85	HHS Contract Admin. Animal Control Contract
85-11	10-29-85	Decentralized Cash Management Practices
85-12	10-30-85	Transit Center Cash Loss
85-13	11-01-85	Anchorage Neighborhood Watch Program
85-14	11-27-85	Public Works System Development Maintenance Management System
85-15	12-02-85	H&HS Administration of Grant Contracts
85-16	12-26-85	Fairview Latchstring, Inc
85-17	12-26-85	Data Center Security & Safety
85-18	12-23-85	Control of Coin Telephone Revenue - ATU

## 1986

86-01	02-14-86	Akeela House, Inc
86-02	02-14-86	AWWU Year-End Inventory
86-03	02-20-86	Exceptions to Time Card Authorizations
86-04	02-25-86	Hardware/Software Computer Controls
86-05	03-06-86	Museum Grant - AK Council on the Arts
86-06	03-19-86	Inventory Control, ATU
86-07	04-23-86	Equal Rights Commission Performance Audit
86-08	05-05-86	ML&P Contract Administration
86-09	06-17-86	Anchorage Horse Council Mgmt. Agreement
86-10	06-20-86	General Fixed Asset Group of Accounts
86-11	07-07-86	Hotel/Motel Taxes
86-12	07-18-86	Collateralization of Investments
86-13	09-03-86	Accuracy of Capital Project Grant Financial Reports
86-14	09-17-86	Petty Cash Funds, Finance Dept.
86-15	10-14-86	Accuracy of Telephone Customer Billings
86-16	10-28-86	Weatherization Assistance
86-17	11-17-86	Administration of State Grants, H&HS
86-18	11-19-86	Salvation Army Clitheroe Center
86-19	12-08-86	Exception to Time Card Authorizations

## 1987

87-01	01-09-87	Alaska Wildlife & Natural History Museum
87-02	01-13-87	Museum Cash Receipts
87-03	01-16-87	ATU Phone Inventory Controls
87-04	04-03-87	Museum Grant, Alaska State Council on the Arts
87-05	04-20-87	Anchorage Neighborhood Watch Contract
87-06	04-10-87	Review and Analysis of the Decentralization of Utility Billings and Accounts Receivable
87-07	07-07-87	Municipal Travel During 1986
87-08	07-28-87	Supplemental Transportation Services Contract
87-09	08-25-87	Anchorage Horse Council, Inc.
87-10	09-14-87	Timeliness and Authorization of Accounts Payable
87-11	09-10-87	Reimbursable Work Orders April 26, 1983 - May 31, 1987
87-12	09-28-87	Vehicle Inspection & Maintenance Program
87-13	10-15-87	Environmental Services Cash Controls
87-14	11-20-87	Hotel Motel Tax
87-15	11-24-87	Egan Center & Sullivan Arena Management Agreements
87-16	12-18-87	Exceptions to Time Card Authorizations
87-17	12-28-87	Port Operating Revenues
87-18	12-31-87	Hiland Drive Upgrade TORA

## 1988

88-01	02-03-88	Utility Accounts Receivable
88-02	02-16-88	1987 Year-End Inventories
88-03	02-18-88	Transit Cash Controls
88-04	03-16-88	1987 Parts and Fuel Inventories
88-05	03-22-88	Parks & Rec Cash Controls
88-06	04-04-88	Rogers & Babler - UMTA
88-07	04-19-88	Moolin & Assoc. - UMTA
88-08	05-05-88	ML&P Customer Service Cash Controls
88-09	05-24-88	Cash Controls Customer Service & Retail Div. ATU
88-10	07-07-88	Control of Overtime ATU
88-11	07-12-88	Kramer, Chin & Mayo UMTA
88-12	07-14-88	Anchorage Horse Council Mgmt. Agreement
88-13	08-04-88	Financial Management System Conversion ATU
88-14	09-19-88	Anchorage Equal Rights Follow-Up
88-15	09-20-88	IBEW Health & Welfare Trust Deposits For ATU & M&LP
88-16	11-18-88	Radio Communications Shop
88-17	11-18-88	Kodak Copier Contract
88-18	11-18-88	Internal Controls for the Financial Management System ATU
88-19	11-28-88	Cash Controls, Parking Authority
88-20	12-09-88	Friends of the Library

## 1989

89-01	01-10-89	Hotel Motel Tax
89-02	01-12-89	Personal Computer Inventory ATU
89-03	01-25-89	General Plant-Fixed Assets AWWU
89-04	02-09-89	1988 Year-End Inventories
89-05	04-13-89	Exceptions to Time Card Authorizations
89-06	05-18-89	Employee Leave
89-07	06-26-89	Medical & Dental Insurance
89-08	08-24-89	Anchorage Neighborhood Housing Services
89-09	08-31-89	Anchorage Historic Properties Inc.
89-10	10-24-89	Anchorage Roads and Drainage Service Area TORA
89-11	10-24-89	100 & Minnesota Interchange TORA
89-12	10-24-89	Lake Otis Parkway Extension TORA
89-13	12-07-89	Re-inventory of Residential Property

## 1990

90-01	01-16-90	Collateralization of Investments
90-02	01-26-90	Controls Over Moving Citations APD
90-03	02-14-90	Library Controls and Accountability
90-04	03-20-90	Northwind Glass Project HUD CDBG Contract Compliance
90-05	04-04-90	Northwind Glass Project HUD CDBG Contract Administration

90-06	04-12-90	ATU Accounts Receivable
90-07	05-15-90	Anchorage Senior Center
90-08	05-22-90	ATU Cash Handling
90-09	05-31-90	LLRI F1073 TORA
90-10	08-08-90	1989 Year End Inventories
90-11	08-08-90	Project Rehab
90-12	08-16-90	Exceptions to Time Card Authorizations
90-13	08-22-90	Controls Over Plant Salvage M&LP
90-14	08-22-90	Treasury Cash Controls
90-15	09-06-90	TORA Spenard Residential Paving Project
90-16	10-05-90	Anchorage Transit Facilities TORA
90-17	10-08-90	Remittance Processing
90-18	10-17-90	AWWU Common Cost Allocations
90-19	11-01-90	Municipal Credit Card Purchases
90-20	11-21-90	Equipment Purchases by Fleet Services
90-21	11-28-90	Library Cash Controls
90-22	11-30-90	Vehicle Inspection and Maintenance Program
90-23		<Unused>
90-24		<Unused>
90-25	12-31-90	Museum Cash Controls

## 1991

91-01	01-16-91	Contract Administration Port
91-02	02-07-91	Payroll Processing ATU
91-03	02-13-91	Purchase of Transmission Capability ML&P Homer Electric
91-04	02-27-91	1990 Parts and Fuel Inventory AWWU
91-05	02-28-91	1990 Parts Inventory ML&P
91-06	03-01-91	1990 Parts Inventory ATU
91-07	03-08-91	Heritage Land Bank
91-08	03-08-91	Day Labor Contracts ATU
91-09	06-04-91	Municipal Cellular Telephones
91-10	06-05-91	ML&P Vehicle Maintenance Parts & Tools
91-11	06-04-91	AWWU Vehicle Maintenance Parts & Tools
91-12	06-25-91	1990 General Government Year End Inventories
91-13	07-11-91	JTPA
91-14	10-24-91	Exceptions to Time Card Authorizations
91-15	11-21-91	AWWU Special Assessments

## 1992

92-01	02-07-92	1991 Parts Inventory ML&P
92-02	02-20-92	Cash Controls Parks & Recreation
92-03	02-28-92	Day Care Assistance H&HS
92-04	03-11-92	ATU Reimbursable Workorders
92-05	03-17-92	1991 Parts and Fuel Inventory AWWU

92-06	03-17-92	LPOs & BPOs Purchasing
92-07	03-24-92	1991 General Government Year End Inventories
92-08	03-24-92	Zoning Enforcement
92-09	04-02-92	Cash Controls SWS
92-10	06-19-92	Weatherization Assistance Program HHS
92-11	08-27-92	Accounts Receivable Merrill Field
92-12	09-30-92	Supplemental Transportation Services HHS
92-13	10-07-92	Material Control AWWU
92-14	10-07-92	Purchase of Transmission Capability ML&P Homer Electric
92-15	11-17-92	Special Assessments Public Works
92-16	12-10-92	Material Control ML&P
92-17	12-11-92	Vehicle Maintenance ML&P

### 1993

93-01	01-08-93	Animal Control Center
93-02	01-18-93	Water Quality Contracts
93-03	02-02-93	1992 Parts and Fuel ML&P
93-04	02-02-93	1992 Parts and Fuel AWWU
93-05	02-24-93	1992 General Government Year End Inventory
93-06	04-22-93	Operating Revenue Port
93-07	05-10-93	Recreation Centers Revenue Control
93-08	05-12-93	Customer Deposits AWWU
93-09	05-14-93	Alaska Aviation Heritage Museum
93-10	06-17-93	Alaska Association of the Deaf Grant H&HS
93-11	08-24-93	AEDC
93-12	09-13-93	Exceptions to Time Card Authorizations

### 1994

94-01	01-17-94	Injury Leave Payments
94-02	01-18-94	Locate Program AWWU
94-03	01-18-94	1993 Parts and Fuel AWWU
94-04	01-21-94	1993 Parts and Fuel ML&P
94-05	02-01-94	Trial Septic System Grant
94-06	02-09-94	1993 General Government Year End Inventories
94-07	02-25-94	ACVB
94-08	03-07-94	Control Over Municipal Cash Receipt Forms
94-09	04-01-94	Utility Bill Payment Procedures
94-10	05-23-94	Customer Deposits ML&P
94-11	07-05-94	Accounts Payable
94-12	08-08-94	Community Health Service Programs
94-13	08-26-94	Vehicle/Heavy Equipment Operation Port
94-14	09-01-94	Credit Memos
94-15	09-21-94	Contract Administration ML&P
94-16	11-21-94	Exceptions to Time Card Authorizations

94-17	12-07-94	Unavailable
94-18	12-12-94	Port Industrial Park & Transit Yard Lease

## 1995

95-01	01-12-95	1994 Parts and Fuel Inventory ML&P
95-02	02-09-95	Unavailable
95-03	02-10-95	1994 Parts and Fuel Inventory AWWU
95-04	03-02-95	1994 General Government Year End Inventory
95-05	03-14-95	Controls Over Fuel Usage AWWU
95-06	03-30-95	Controls Over Cash Transit
95-07	04-07-95	Controls Over Parts and Tools SWS
95-08	04-24-95	Transportation Inspection Program
95-09	06-08-95	Anchorage Parking Authority Procurement
95-10	06-30-95	Federation of Community Councils
95-11	06-30-95	Anchorage Neighborhood Health Center
95-12	06-30-95	Anchorage Senior Center
95-13	08-04-95	Follow-up Audit APD - Property and Evidence
95-14	08-16-95	Anchorage Memorial Park Cemetery
95-15	09-22-95	Bradley Lake Power Sales Agreement ML&P
95-16	10-13-95	Exceptions to Time Card Authorizations
95-17	10-19-95	Reimbursable Work Orders AWWU
95-18	11-09-95	Private Enforcement Actions
95-19	12-22-95	Bradley Lake O&M Agreement ML&P

## 1996

96-01	01-12-96	Bradley Lake Dispatch Agreement
96-02	02-29-96	Parts and Fuel Inventory AWWU
96-03	03-29-96	1995 General Government Year End Inventory
96-04	04-24-96	Parts and Fuel Inventory ML&P
96-05	05-06-96	Parts and Fuel Inventory Transit
96-06	06-13-96	Business Personal Property Tax
96-07	07-03-96	Alaska Aviation Heritage Museum
96-08	08-02-96	Cash Control Procedures Parking Authority
96-09	09-13-96	Municipal Travel
96-10	10-09-96	Cash Control Procedures Transportation Inspector
96-11	10-17-96	Chugiak Senior Center

## 1997

97-01	01-13-97	Private Development Program AWWU
97-02	02-10-97	1996 Parts and Fuel Inventory AWWU
97-03	02-10-97	1996 Parts and Fuel Inventory ML&P
97-04	02-20-97	1996 General Government Year End Inventory
97-05	02-27-97	Private Development Program

97-06	03-10-97	Accounts Receivable Merrill Field
97-07	03-11-97	Exceptions to Time Card Authorizations
97-08	03-27-97	Anchorage Right to Know Program
97-09	03-27-97	1996 Parts and Fuel Inventory Transit
97-10	05-09-97	Procedures for Selecting Engineering Consultants Port
97-11	05-22-97	Bradley Lake Project AEA Charges
97-12	06-18-97	Friends of the Library
97-13	07-03-97	Traffic Fines Collected by the State of Alaska Court
97-14	09-02-97	Purchasing Procedures Follow-Up Parking Authority
97-15	09-25-97	Billing and Collecting AWWU
97-16	10-03-97	Billing and Collecting for EMS
97-17	10-29-97	Cash Control Procedures Follow-Up Parking Authority

## 1998

98-01	01-08-98	Fixed Asset Inventory
98-02	01-12-98	Customer Service Cash Controls Transit
98-03	02-05-98	Montgomery Watson Contract AWWU
98-04	02-13-98	1997 General Government Year End Inventory
98-05	02-18-98	1997 Parts and Fuel Inventory Transit
98-06	02-18-98	1997 Parts and Fuel Inventory ML&P
98-07	02-19-98	1997 Parts and Fuel Inventory AWWU
98-08	03-09-98	Municipal Payroll
98-09	03-17-98	Cash Control Procedures H&HS
98-10	05-21-98	Animal Control
98-11	06-22-98	Accounts Receivable SWS
98-12	09-08-98	Financial Accounting System Parking Authority
98-13	09-21-98	CDBG Administration
98-14	11-10-98	Exceptions to Time Card Authorizations
98-15	12-23-98	Uniform Summons and Complaint Citation Process APD

## 1999

99-01	02-01-99	Fire Prevention
99-02	03-04-99	1998 Parts and Fuel Inventory Transit
99-03	03-04-99	1998 Parts and Fuel Inventory AWWU
99-04	03-04-99	1998 General Government Year End Inventory
99-05	03-04-99	1998 Parts and Fuel Inventory ML&P
99-06	07-12-99	Review of Lease, Permit and Escrow Payments
99-07	08-16-99	SART/SANE Contract with AK Regional Hosp APD
99-08	08-30-99	Preferential Use Agreements Port
99-09	09-20-99	Cash Controls Museum
99-10	10-08-99	Cash Controls Spenard Rec Center
99-11	10-08-99	Cash Controls Fairview Rec Center
99-12	12-09-99	AnchorRIDES Contract Transit
99-13	12-23-99	Police and Fire Bonds

**2000**

00-1	03-16-00	1999 Parts and Fuel Inventory ML&P
00-2	03-14-00	1999 General Government Year End Inventory
00-3	03-14-00	1999 Parts and Fuel Inventory Transit
00-4	04-06-00	1999 Parts and Fuel Inventory AWWU
00-5	04-10-00	Exceptions to Time Card Authorizations
00-6	05-16-00	Vendor Payments
00-7	07-26-00	E911 Surcharge Payments
00-8	08-01-00	Cash Controls, Prosecutors Office
00-9	09-08-00	RID & GID Special Assessments
00-10	10-06-00	Museum Cash Controls
00-11	12-26-00	Cash Control Procedures ML&P

**2001**

01-1	01-25-01	EMS Billing and Collecting
01-2	05-11-01	CSX Preferential Use Agreement Follow-up
01-3	07-11-01	Anchorage Horse Council Management Agreement
01-4	08-08-01	Anchorage Downtown Partnership
01-5	08-30-01	Anchorage Senior Center
01-6	09-13-01	Mountain View Community Center
01-7	10-04-01	Real Estate Property Tax Exemptions
01-8	12-04-01	Change Orders
01-9	12-31-01	Permit Center

**2002**

02-1	01-10-02	2001 Operations Warehouse Inventory ML&P
02-2	02-22-02	Procurement Card Program
02-3	02-22-02	2001 Parts Inventory Transit
02-4	03-14-02	2001 Parts, Tires & Lubricants Inventory Fleet Maint.
02-5	05-02-02	Port Vehicle Maintenance
02-6	06-20-02	TriData Follow-up
02-7	06-20-02	ACVB
02-8	07-12-02	Five Year Review of Police and Fire Retiree Medical Funding
02-9	07-12-02	Knox Box Program
02-10	09-25-02	Customer Service Cash Control Procedures AWWU
02-11	09-30-02	Utility Charges for Swimming Pools

**2003**

03-1	02-11-03	Municipal Procurement Card Program
03-2	03-12-03	2002 Parts, Fuel & Lubricants Inventory Transit.
03-3	03-12-03	2002 Parts, Tires & Lubricants Inventory Fleet Maint.

03-4	04-01-03	APD Hiring Practices
03-5	04-23-03	Municipal Payroll Review
03-6	06-17-03	Bradley Lake Operation and Maintenance Costs
03-7	07-25-03	Management Audit of Municipal Swimming Pools
03-8	08-07-03	Municipal Procurement Card Program
03-9	08-29-03	Accounts Receivable
03-10	09-30-03	Cash Handling Procedures, Customer Service Division
03-11	10-03-03	Ward North Contract Compliance, Risk Management
03-12	10-30-03	Recycling Challenge Grant

## 2004

04-1	01-22-04	Special Assessments-PME
04-2	02-18-04	Special Assessments-AWWU
04-3	02-19-04	2003 Parts, Fuel and Lubricants Inventory
04-4	03-23-04	Premera Blue Cross Blue Shield of Alaska Contract Administration
04-5	04-01-04	Municipal Payroll Review
04-6	04-05-04	2003 Parts, Tires and Lubricants Inventory; Fleet Maintenance; Facility and Fleet Maintenance
04-7	04-14-04	Annual Municipal Procurement Card Review
04-8	04-22-04	Engineering Overhead Rate Calculation
04-9	06-30-04	Child Care Assistance Program
04-10	07-13-04	Airport Management System
04-11	09-21-04	Ward North Contract Compliance Follow-Up Audit, Risk Management Division
04-12	11-04-04	Weatherization Assistance Program, Weatherization Section, Social Services Division
04-13	11-10-04	Construction Contract Management
04-14	12-14-04	Minor Rehabilitation Program, Community Development Division

## 2005

05-1	02-09-05	2004 Parts, Tires and Lubricants Inventory; Fleet Services Section; Facility and Fleet Maintenance
05-2	03-22-05	2004 Parts, Fuel and Chemicals Inventory - AWWU
05-3	03-22-05	2004 Municipal Payroll Review
05-4	03-22-05	Annual Municipal Procurement Card Review
05-5	04-04-05	2004 Parts Inventory - MLP
05-6	04-11-05	Cash Controls of Parking Garage Revenue
05-7	04-12-05	2004 Parts, Fuel and Lubricants Inventory - PTD
05-8	05-19-05	Police and Fire Retiree Medical Trust Five-Year Review
05-09	8-25-05	Traffic Citation Revenue
05-10	9-15-05	Safety Procedures and Records
05-11	9-22-05	Municipal Leases
05-12	10-12-05	Fuel Controls
05-13	11-23-05	Billing Process

05-14 12-27-05 Planning Fee Revenue

## 2006

06-1 1-5-06 Northeast Community Center  
06-2 1-26-06 Administration of Municipal Self-Insurance Plan  
06-3 2-14-06 2005 Parts, Fuel and Lubricants Inventory  
06-4 2-28-06 Auctioneer Contract  
06-5 3-1-06 2005 Grant Fund Utilization  
06-6 3-1-06 Accounts Payable  
06-7 3-13-06 2005 Parts, Tires and Lubricants Inventory  
06-8 3-27-06 Annual Municipal Procurement Card Review  
06-9 3-30-06 Anchorage Golf Course  
06-10 4-18-06 Community Right to Know  
06-11 6-15-06 Anchorage Historic Properties, Inc.  
06-12 7-11-06 Wildfire Mitigation  
06-13 8-1-06 Developer Deposits  
06-14 8-2-06 Real Property Exemption, Property Appraisal Division  
06-15 11-9-06 Transfer of Responsibility Agreements  
06-16 11-15-06 Minor Repair Program Follow-up  
06-17 11-16-06 Weatherization Assistance Program Follow-up, DON  
06-18 12-18-06 Spenard Recreation Center Cash Controls  
06-19 12-20-06 Fairview Recreation Center Cash Controls

## 2007

07-1 1-4-07 2006 Payroll, Finance  
07-2 2-1-07 2006 Parts, Tires and Lubricants Inventory, M&O  
07-3 3-1-07 2006 Procurement Card Program, Finance  
07-4 3-15-07 Employee Incentive Program  
07-5 5-2-07 Ground Lease Agreement with Seibu Alaska, Inc.  
07-6 5-8-07 2006 Parts, Fuel and Lubricants Inventory, PTD  
07-7 6-7-07 Front Counter Cash Controls - APD  
07-8 6-12-07 Business Personal Property Tax, Finance  
07-9 8-14-07 Anchorage Convention & Visitors Bureau  
07-10 9-13-07 Contract Compliance, NovaPro Risk Solutions, LP  
07-11 11-1-07 Fixed Asset Accountability, AFD  
07-12 11-29-07 Cash Controls, HHS

## 2008

08-01 2-27-08 2007 Parts, Fuel and Lubricants Inventory, PTD  
08-02 3-13-08 Maximo Work Order System, Facility Maintenance  
08-03 3-18-08 2007 Parts, Tires and Lubricants Inventory, M&O  
08-04 3-20-08 Controls Over Checks Received by Mail, Finance  
08-05 4-22-08 Bradley Lake Hydroelectric Project, ML&P

08-06	4-23-08	Municipal Payroll, Finance
08-07	5-1-08	Child Care Assistance Program, HHS
08-08	5-22-08	Cash Control Procedures, Eagle River Parks & Rec
08-09	7-17-08	2007 Procurement Card Program, Finance
08-10	8-13-08	Preferential Use Agreements, Port of Anchorage
08-11	10-22-08	Reimbursable Work Orders, AWWU
08-12	10-27-08	Building Safety Division Cash Controls
08-13	12-2-08	Cash Controls, SWS

## 2009

09-01	2-9-09	2008 Parts, Tires and Lubricants Inventory, M&O
09-02	2-10-09	Purchasing Section, AWWU
09-03	2-10-09	2008 Parts, Fuel and Lubricants, PTD
09-04	2-18-09	Asset Management, Eagle River Parks & Rec
09-05	2-19-09	Child Care Licensing, HHS
09-06	04-16-09	Anchorage Memorial Park Cemetery, HHS
09-07	06-15-09	Child Care Assistance Program, HHS
09-08	07-30-09	Information Technology Business Continuity Plan, IT
09-09	08-17-09	2008 Municipal Procurement Card Review, Purchasing
09-10	08-24-09	Library Donations, APL
09-11	08-27-09	Accounts Payable, AWWU
09-12	09-24-09	Municipal Payroll, Finance
09-13	11-23-09	Fund 603, Medical and Dental Self-Insurance, ER
09-14	12-14-09	Coins Can Count Program, AWWU
09-15	12-17-09	Weatherization Assistance Program, DON

## 2010

10-01	02-12-10	2009 Parts, Fuel & Lubricants Inventory, PTD
10-02	02-25-10	2009 Parts, Tires & Lubricants Inventory, M&O
10-03	04-07-10	Municipal Payroll, Finance
10-04	04-14-10	Girdwood Volunteer Fire Department Contract Compliance, AFD
10-05	05-06-10	Parking Garage Cash Controls, ACDA
10-06	06-09-10	Chugiak Volunteer Fire Department Contract Compliance, AFD
10-07	06-09-10	Electronic Payroll Processing, AWWU
10-08	09-02-10	Billings and Collections, HHS
10-09	09-08-10	Women, Infants, and Children Nutrition Program, HHS
10-10	09-27-10	Health Plan Claimed Dependents, ER
10-11	11-15-10	Animal Care and Control Services Cash Controls, HHS
10-12	12-02-10	Police and Fire Retiree Medical Trust, ER
10-13	12-30-10	Customer Information System, AWWU

## 2011

11-01	02-14-11	Kronos Workforce Time Keeper, ML&P
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11-02	02-23-11	Online Payment System, APD
11-03	03-10-11	2010 Parts, Tires & Lubricants Inventory, PW
11-04	03-23-11	2010 Parts, Fuel & Lubricants Inventory, PTD
11-05	03-29-11	Cash Register Controls, Finance
11-06	05-02-11	Municipal Payroll, Finance
11-07	05-16-11	Office of the Ombudsman, Assembly
11-08A	06-30-11	Annual Municipal Procurement Card Review (Amended), PUR
11-09	07-12-11	Kincaid Outdoor Center Cash Controls, P&R
11-S1	08-15-11	Watershed and Natural resources Advisory Commission Sunset, CDD
11-S2	08-15-11	South Central Clean Air Authority Commission Sunset, HHS
11-S3	08-15-11	Mountain View Community Recreation Center Advisory Commission Sunset, P&R
11-10	09-13-11	Anchorage Senior Center, HHS
11-11	09-13-11	Enhanced 911 Surcharge, APD
11-12	09-26-11	Proximity Card Access Control System, AWWU
11-13	11-29-11	Billing and Collection Follow-Up, HHS
11-14	11-30-11	Chugiak-Eagle River Senior Center, HHS

## 2012

12-01	02-09-12	National Pollution Discharge Elimination System Permit, AWWU
12-02	03-08-12	2011 Parts, Tires & Lubricants Inventory, PW
12-03	03-08-12	2011 Parts, Fuel & Lubricants Inventory, PTD
12-04	04-17-12	Uniform and Mat Rental Contract, AWWU
12-05	05/10/12	Bradley Lake Hydroelectric Project, ML&P
12-06	06/19/12	Incentive Pay Plans, ER
12-07	07/19/12	Police and Fire Retiree Medical Trust Two Year Review, ER
12-S1	08/15/12	Anchorage Community Diversity Advisory Commission Sunset, ER
12-S2	08/15/12	Americans With Disabilities Act Advisory Commission Sunset, HHS
12-S3	08/15/12	Municipal Health and Human Services Commission Sunset, HHS
12-S4	08/15/12	Senior Citizens Advisory Commission Sunset, HHS
12-S5	08/15/12	Youth Advisory Commission Sunset, P&R
12-S6	08/15/12	Heritage Land Bank Advisory Commission Sunset, HLB
12-S7	08/15/12	Municipal Airports Aviation Advisory Commission Sunset, Merrill Field
12-S8	08/15/12	Port Commission Sunset, PORT
12-S9	08/15/12	Library Advisory Board Sunset, APL
12-S10	08/15/12	Public Transit Advisory Board Sunset, PTD
12-S11	08/15/12	Board of Building Regulation Examiners and Appeals Sunset, CD
12-08	09/13/12	Annual Municipal Procurement Card Review, PUR
12-09	10/29/12	Environmental Services Division Cash Controls, HHS
12-10	12/20/12	Real Property Exemptions, FIN
12-11	12/28/12	Customer Service Division Refund Controls, AWWU

## 2013

13-01	01/31/13	Information Technology Business Continuity Plan Follow-Up, IT
13-02	02/14/13	Workers' Comp Claim Processing Contract Compliance, RM
13-03	02/28/13	South Central Alaska Power Project, ML&P
13-04	03/19/13	2012 Parts, Fuel & Lubricants Inventory, PTD
13-05	04/10/13	Community Hlth Svs Div Billing and Collection Follow-up, HHS
13-06	08/05/13	Customer Service Division Cash Controls, AWWU
13-S1	08/15/13	Urban Design Commission, CD
13-S2	08/15/13	On-Site Wastewater System Technical Review Board, CD
13-S3	08/15/13	Anchorage Community Dev Authority Board of Directors, ACDA
13-S4	08/15/13	Bidding Review Board, PUR
13-S5	08/15/13	Arts Advisory Commission, Mayor
13-S6	08/15/13	Municipal Women's Commission, HHS
13-07	09/12/13	Business Personal Property Tax, FIN
13-08	11/21/13	Chugiak Volunteer Fire Dept – Fiscal Internal Controls, AFD
13-09	12/23/13	Customer Information System, MLP

## 2014

14-01	03/04/14	2013 Parts, Fuel and Lubricants Inventory, PTD
14-02	04/03/14	Accounts Payable, FIN
14-03	04/10/14	Fuel Revenue, PORT
14-04	04/29/14	Work Orders, PW
14-05	06/09/14	Annual Procurement Card Review, PUR
14-S1	08/15/14	Public Safety Advisory Commission, AFD
14-S2	08/15/14	Housing and Neighborhood Development Commission, HHS
14-S3	08/15/14	Watershed and Natural Resources Advisory Commission, AFD
14-06	09/04/14	Levy Upon Connection, AWWU
14-07	10/21/14	Police and Fire Retiree Medical Trust Two Year Review, ER

## 2015

15-01	03/03/15	Municipal Leases, RED
15-02	03/12/15	Annual Procurement Card Review, PUR
15-03	04/02/15	Accounts Payable, ML&P
15-04	04/29/15	Front Counter Cash Controls, APD
15-05	06/24/15	Proximity Card Access Control System Follow-up, AWWU
15-06	07/29/15	Mobile Home Repair Program – Grant Admin, HHS
15-07	07/29/15	Mobile Home Repair Program – Compliance, HHS
15-S1	08/14/15	Americans With Disabilities Act Advisory Commission Sunset, HHS
15-S2	08/14/15	Municipal Health and Human Services Commission Sunset, HHS
15-S3	08/14/15	Senior Citizens Advisory Commission Sunset, HHS
15-S4	08/14/15	Heritage Land Bank Advisory Commission Sunset, HLB
15-S5	08/14/15	Municipal Airports Aviation Advisory Commission Sunset, Merrill Field
15-S6	08/14/15	Port Commission Sunset, PORT

15-S7	08/14/15	Library Advisory Board Sunset, APL
15-S8	08/14/15	Public Transit Advisory Board Sunset, PTD
15-S9	08/14/15	Board of Building Regulation Examiners and Appeals Sunset, CD
15-S10	08/14/15	Chugiak-Eagle River Advisory Board, CD
15-08	10/01/15	Anchorage Memorial Park Cemetery Follow-up, HHS
15-09	11/12/15	Parking Garage Cash Controls Follow-up, ACDA
15-10	12/10/15	Police and Fire Retiree Medical Trust Five-Year Review, ER
15-11	12/15/15	Work Orders, SWS

## 2016

16-01	02/24/16	Office of the Ombudsman Follow-Up, Assembly
16-02	05/12/16	Annual Municipal Procurement Card Review, PUR
16-03	06/21/16	Work Orders Follow-up, M&O
16-04	07/14/16	Anchorage Equal Rights Commission, AERC
16-S1	08/12/16	Urban Design Commission, Planning Department
16-S2	08/12/16	On-Site Wastewater System Technical Review Board, Development Services Department
16-S3	08/12/16	Anchorage Community Development Authority Board of Directors, ACDA
16-S4	08/12/16	Bidding Review Board, PUR
16-S5	08/12/16	Arts Advisory Commission, Mayor's Office
16-S6	08/12/16	Municipal Women's Commission, HHS
16-05	09/22/16	Harry J. McDonald Memorial Center, Parks & Rec
16-06	12/06/16	Vendor Contracts: Compliance, AWWU
16-07	12/06/16	Vendor Contracts: Payments, AWWU

## 2017

2017-01	01/11/17	Library Cash Controls, E&CD
2017-02	01/11/17	Anchorage Senior Activity Center: Contract Administration, HHS
2017-03	01/11/17	Anchorage Senior Activity Center: Contract Compliance, HHS
2017-04	03/09/17	Police and Fire Retiree Medical Trust 2-Year Review, ER
2017-05	03/22/17	Chugiak-Eagle River Senior Center: Contract Compliance, HHS
2017-06	04/06/17	2016 Parts, Gravel, Recycled Asphalt, Fuel and Chemicals Inventory, AWWU
2017-07	7/27/17	Annual Municipal Procurement Card Review, Purchasing
2017-S1	8/9/17	Public Safety Advisory Commission, AFD
2017-S2	8/9/17	Watershed and Natural Resources Advisory Commission, Planning
2017-08	9/14/17	Municipal Leases Follow-Up, Real Estate
2017-09	10/12/17	Bradley Lake Operation and Maintenance Costs, ML&P
2017-10	10/12/17	Donations, Library
2017-11	10/12/17	Preferential Use Agreements, Port
2017-12	12/7/17	Cash Control Procedures, SWS

## 2018

2018-01	02/22/18	Plan Review and Inspection Fees Revenue Distribution, AFD
2018-02	04/12/18	Environmental Health Services Program Cash Controls, HHS
2018-03	05/10/18	Annual Municipal Procurement Card Review, Purchasing
2018-04	07/05/18	Municipal Take-Home Vehicles, Municipal Manager
2018-S1	08/10/18	Americans With Disabilities Act Advisory Commission, HHS
2018-S2	08/10/18	Municipal Health and Human Services Commission, HHS
2018-S3	08/10/18	Senior Citizens Advisory Commission, HHS
2018-S4	08/10/18	Heritage Land Bank Advisory Commission, HLB
2018-S5	08/10/18	Municipal Airports Aviation Advisory Commission, Merrill Field
2018-S6	08/10/18	Port Commission, PORT
2018-S7	08/10/18	Library Advisory Board, APL
2018-S8	08/10/18	Public Transit Advisory Board, PTD
2018-S9	08/10/18	Board of Building Regulation Examiners and Appeals, CD
2018-S10	08/14/18	Youth Advisory Commission, Mayor
2018-05	10/11/18	Spenard Recreation Center Cash Controls, Parks and Recreation
2018-06	10/11/18	Chugiak Volunteer Fire Department Cash Controls, AFD
2018-07	12/11/18	Police and Fire Retiree Medical Trust 2-Year Review, ER

## 2019

2019-01	01/17/19	Real Property Exemptions, Finance
2019-02(A)	03/27/19	Eklutna Water Diversion Payments, ML&P
2019-03	04/11/19	Purchase Orders Under \$5000, Purchasing
2019-04	04/25/19	2018 Parts, Fuel, and Chemicals Inventory, AWWU
2019-05	04/25/19	Accounts Receivable, Finance
2019-06	05/23/19	Annual Municipal Procurement Card Review, Purchasing
2019-S1	08/09/19	Urban Design Commission, Planning
2019-S2	08/09/19	On-Site Water and Wastewater Technical Review Board, Development Services
2019-S3	08/09/19	Chugiak-Eagle River Advisory Board, Municipal Clerk
2019-S4	08/09/19	Bidding Review Board, Purchasing
2019-S5	08/09/19	Arts Advisory Commission, Mayor
2019-S6	08/09/19	Municipal Women's Commission, Anchorage Health
2019-S7	08/09/19	Housing, Homeless and Neighborhood Development Commission, Anchorage Health
2019-07	08/09/19	IT Business Continuity Plan, OIT
2019-08	08/30/19	Northeast Community Center, Parks and Recreation
2019-09	12/17/19	Street Light Billing, Maintenance and Operations
2019-10	12/20/19	Girdwood Fire Department – Cash/Fiscal Controls, AFD

## 2020

2020-01	01/30/20	Chugiak Volunteer Fire Department Cash Controls Follow-Up, AFD
2020-02	02/27/20	Cash Control Procedures, Customer Service Division, Public

		Transportation
2020-03	04/03/20	Road Service Areas – Supervisory Boards, Public Works
2020-04	04/03/20	2019 Parts, Fuel, and Chemicals Inventory, AWWU
2020-05	05/07/20	2019 Parts Inventory, Public Transportation
2020-06	06/11/20	Emergency Vehicle Preventive Maintenance, AFD
2020-07	07/16/20	Purchase Orders Under \$5,000, Purchasing
2020-S1	08/11/20	Public Safety Advisory Commission, AFD
2020-S2	08/11/20	Watershed and Natural Resources Advisory Commission, Planning
2020-08	09/02/20	Annual Municipal Procurement Card Review, Purchasing
2020-09	10/22/20	Consistency Between Municipal Property Databases, Development Services
2020-10	12/02/20	Police and Fire Retiree Medical Trust Five-Year Review, HR
2020-11	12/10/20	Mountain View Community Center, Parks and Recreation

## 2021

2021-01	04/14/21	Transfer of Responsibility Agreements, Municipal Manager
2021-02	04/23/21	Community Right-to-Know Program, AFD
2021-03	05/13/21	2020 Municipal Procurement Card Review; Purchasing
2021-04	04/23/21	Procurement Card Review; Eagle River/Chugiak Parks and Recreation Division; Parks and Recreation Department
2021-05	06/10/21	Purchase Orders Under \$5,000; Purchasing
2021-S1	08/13/21	Americans With Disabilities Act Advisory Commission; Anchorage Health Department
2021-S2	08/13/21	Municipal Health and Human Services Commission; Anchorage Health Department
2021-S3	08/13/21	Senior Citizens Advisory Commission; Anchorage Health Department
2021-S4	08/13/21	Heritage Land Bank Advisory Commission; Real Estate Department
2021-S5	08/13/21	Municipal Airports Aviation Advisory Commission; Merrill Field Airport
2021-S6	08/13/21	Port Commission; Port of Alaska
2021-S7	08/13/21	Library Advisory Board; Anchorage Public Library
2021-S8	08/13/21	Public Transit Advisory Board; Public Transportation Department
2021-S9	08/13/21	Board of Building Regulation Examiners and Appeals; Development Services Department
2021-S10	08/13/21	Youth Advisory Commission; Office of the Mayor
2021-06	08/26/21	Animal Care and Control Center Cash Controls; Anchorage Health Department
2021-07	10/13/21	Chemicals Inventory: Asplund Wastewater Treatment Facility Follow-Up; AWWU
2021-08	11/10/21	Monitoring of Overtime; Human Resources Department
2021-09	12/27/21	Police and Fire Retiree Medical Trust Three-Year Review; Human Resources Department
2021-10	12/27/21	Levy Upon Connection Assessment; AWWU

**2022**

2022-01	02/02/2022	Performance Measures; Office of Management and Budget
2022-02	04/28/2022	Sole Source Purchases; Purchasing Department
2022-03	06/09/2022	Coins Can Count Program; AWWU
2022-04	07/29/2022	Chemicals Inventory; AWWU
2022-S1	08/12/2022	Urban Design Commission; Planning Department
2022-S2	08/12/2022	On-Site Water and Wastewater Technical Review Board; Development Services Department
2022-S3	08/12/2022	Arts Advisory Commission; Mayor's Office
2022-S4	08/12/2022	Municipal Women's Commission; Anchorage Health Department
2022-S5	08/12/2022	Housing, Homeless and Neighborhood Development Commission; Anchorage Health Department
2022-05	08/18/2022	Chugiak-Eagle River Senior Center Contract Compliance; Anchorage Health Department
2022-06	08/23/2022	Prompt Vendor Payment Discounts; Finance Department
2022-07	10/11/2022	Library Donations Follow-Up; Anchorage Public Library
2022-08	11/03/2022	Annual Municipal Procurement Card Review; Purchasing Department
2022-09	11/22/2022	Uniform Rental Controls; AWWU
2022-10	11/30/2022	Front Counter Cash Controls; APD
2022-11	12/15/2022	Alaska Permanent Capital Management Company Contract

**2023**

2023-01	04/05/2023	Training Center Operations, Anchorage Fire Department
2023-02	05/23/2023	Accounts Receivable, Finance Department
2023-03	06/23/2023	Infor Public Sector Access Controls
2023-04	08/11/2023	Sole Source Purchases, Purchasing Department
2023-S1	08/11/2023	Public Safety Advisory Commission, Office of the Mayor
2023-S2	08/11/2023	Watershed and Natural Resources Advisory Commission, Planning Department
2023-S3	08/11/2023	Port of Alaska Modernization Program and Design Advisory Board, Port of Alaska
2023-05	09/01/2023	Annual Municipal Procurement Card Review, Purchasing Department
2023-06	11/08/2023	Harry J. McDonald Memorial Center
2023-07	12/05/2023	Contract/Grant Management Controls, Anchorage Health Department

**2024**

2024-01	02/08/2024	Cash Control Procedures, Solid Waste Services
2024-02	02/08/2024	Language Access Policy, Office of the Mayor
2024-03	04/11/2024	Women, Infants and Children Nutrition Program, Anchorage Health Department
2024-04	05/09/2024	Key and Lock Controls, Operations and Maintenance Division, Anchorage Water and Wastewater Utility
2024-05	07/17/2024	Clinics Cash Controls, Anchorage Health Department
2024-S1	08/07/2024	Municipal Health and Human Services Commission, Anchorage Health Department
2024-S2	08/07/2024	Senior Citizens Advisory Commission, Anchorage Health Department

2024-S3	08/07/2024	Heritage Land Bank Advisory Commission, Real Estate Department
2024-S4	08/07/2024	Municipal Airports Aviation Advisory Commission, Merrill Field Airport
2024-S5	08/07/2024	Port Commission, Don Young Port of Alaska
2024-S6	08/07/2024	Library Advisory Board, Anchorage Public Library
2024-S7	08/07/2024	Public Transit Advisory Board, Public Transportation Department
2024-S8	08/07/2024	Board of Building Regulation Examiners and Appeals, Development Services Department
2024-S9	08/07/2024	Youth Advisory Committee, Office of the Mayor
2024-S10	08/07/2024	Bidding Review Board, Purchasing Department
2024-06	10/09/2024	Annual Municipal Procurement Card Review, Purchasing Department
2024-07	12/03/2024	Police and Fire Retiree Medical Trust 3-Year Review, Human Resource Department
2024-08	12/17/2024	Child Care Licensing Program, Anchorage Health Department
<b>2025</b>		<b>(Does NOT include the Anchorage School District Audits)</b>
2025-01	01/29/2025	Anchorage Golf Course Contract Compliance Review, Office of the Chief Compliance Officer
2025-02	04/01/2025	Workers' Compensation Claims Review
2025-03	05/29/2025	Anchorage Equal Rights Commission
2025-S1	07/16/2025	Urban Design Commission
2025-S2	07/16/2025	On-Site Water and Wastewater Technical Review Board
2025-S3	07/16/2025	Arts Advisory Board
2025-S4	07/16/2025	Municipal Women's Commission
2025-S5	07/17/2025	Housing, Homeless and Neighborhood Development Commission
2025-S6	07/22/2025	Americans With Disabilities Act Advisory Commission
2025-04	09/03/2025	Anchorage Hydropower Utility Power Purchases Agreements and Payment in Lieu of Taxes Agreement
2025-05	10/01/2025	Grant Processing – Controller Division
2025-06	10/15/2025	Police and Fire Retiree Medical Trust Five-Year Review
2025-07	12/31/2025	Harry J. McDonald Memorial Center
2026-01	02/10/2026	Sullivan, Boeke, Dempsey Contract Compliance