



**MUNICIPALITY OF ANCHORAGE**  
**Municipal Audit Committee Meeting**  
**AGENDA**

**June 30, 2021, 10:30 AM – 11:30 AM**  
City Hall, Assembly Conference Room #155  
632 West 6<sup>th</sup> Avenue  
Anchorage, AK 99501

**Assembly Member Rivera, Chair**  
**Assembly Member Allard**  
**Assembly Chair LaFrance**

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

- 1. CALL TO ORDER**
- 2. INTRODUCTIONS**
- 3. NEW BUSINESS**
  - a. Internal Audit Report 2021-04, Procurement Card Review, Eagle River/Chugiak Parks and Recreation Division, Parks and Recreation Department**
  - b. Audit Status Update, CFO**
  - c. Other Business**
- 4. UNFINISHED BUSINESS**
- 5. AUDIENCE PARTICIPATION**
- 6. ADJOURNMENT**