



Financial Audit Committee

Agenda

December 12, 2024

Third Floor – City Council Work Room and via Zoom
2549 Washington Boulevard, Ogden, Utah 84401

3:00 p.m. Financial Audit Committee

City Council Work Room

December 12, 2024

1. Call to Order.
2. Approval of Minutes:
 - a. Meeting of June 14, 2024.
3. Reports:
 - a. HBME:
 - i. Review Fiscal Year 2024 Audit Process.
 - ii. Review of Fiscal Year 2024 Audit Results.
 - b. Comptroller Office:
 - i. Review of Fiscal Year 2024 Audit Process.
 - ii. Response to Fiscal Year 2024 Audit Results.
 - c. City Council Office:
 - i. Review of timeline for Request for Proposal for Auditor Services.
4. Committee Comments.
5. Adjournment.

Public meetings will be held in-person at the city offices and electronically via Zoom in accordance with Utah Code Ann. §52-4-202 et. seq., Open and Public Meetings Act. The public may monitor, listen to, and provide comments in open portions of the meeting either in person or electronically by following the instructions below.

Zoom Meeting
<https://us02web.zoom.us/j/87398402937>
Meeting ID: 873 9840 2937

Connect via Telephone
1 669 900 6833
Meeting ID: 873 9840 2937

In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the Management Services Department at 629-8701 (TTY/TDD: 711 or 888-735-5906) or by email: accessibility@ogdencity.com at least 48 hours in advance of the meeting.

CERTIFICATE OF POSTING

The undersigned, duly appointed Chief Deputy City Recorder, does hereby certify that the above notice was posted in accordance with Utah State Code on this 11th day of December 2024.

Lee Ann Peterson, MMC
Chief Deputy City Recorder