NORTH OGDEN CITY

SETTLED 1851

AUDIT COMMITTEE MEETING

JANUARY 9, 2025, AT 6:00 PM

CITY HALL | 505 E 2600 N | NORTH OGDEN, UT 84414

AGENDA

PUBLIC CAN ATTEND:
in person or: Click the link below to join the Webinar: https://us02web.zoom.us/j/86419800753
Webinar ID: 864 1980 0753
Telephone Dial: 1 346 248 7799 or 1 669 900 9128 or 1 253 215 8782 or 1 312 626 6799
YouTube: https://www.youtube.com/@northogdencity7620

Welcome: Chairman Barker
Invocation & Pledge of Allegiance: By Invitation

CONSENT AGENDA

1. Discussion and/or action to approve the September 12, 2024, Audit Committee meeting minutes

ACTIVE AGENDA

2. Public Comments*

3. Discussion on the 2023-2024 Fiscal Year Audit
   Presenter: Jami Jones, Finance Director

4. Discussion on Quarterly Financials
   Presenter: Jami Jones, Finance Director

5. Public Comments*

6. Committee Members/Staff Comments

7. Adjournment

CERTIFICATE OF POSTING
The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda were posted within the North Ogden City limits on this 2nd day of January 2025 at North Ogden City Hall, on the City Hall Notice Board, on the Utah State Public Notice Website at https://www.utah.gov/pmn/, and at http://www.northogdencity.gov. The 2025 meeting schedule was posted on December 11, 2025.
Rian Santoro, North Ogden City Recorder.

The Council at its discretion may rearrange the order of any item(s) on the agenda. Final action may be taken on any item on the agenda. The Council reserves the right to enter into a closed meeting at any time in accordance with 52-4-204. In compliance with the Americans with Disabilities Act, those needing special accommodation (including auxiliary communicative aids and service) during the meeting should notify the City Recorder at 801-782-7211 at least 48 hours prior to the meeting. In accordance with State Statute, City Ordinance, and Council Policy, one or more Council Members may be connected via speakerphone or may by a two-thirds vote to go into a closed meeting.

Public Comments/Questions

a. Time is made available for anyone in the audience to address the Council and/or Mayor concerning matters pertaining to City business.
b. When a member of the audience addresses the Mayor and/or Council, he or she will come to the podium and state his or her name and city residing in.
c. Citizens will be asked to limit their remarks/questions to five (5) minutes each.
d. The Mayor shall have discretion as to who will respond to a comment/question.
e. In all cases the criteria for response will be that comments/questions must be pertinent to City business, that there are no argumentative questions and no personal attacks.
f. Some comments/questions may have to wait for a response until the next regular Council Meeting.
g. The Mayor will inform a citizen when he or she has used the allotted time.