NORTH OGDEN CITY

SETTLED 1851

AUDIT COMMITTEE MEETING

JULY 23, 2026, AT 6:00 PM

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

AGENDA

PUBLIC CAN ATTEND:
In-person OR: Click the link to join the Webinar: https://us02web.zoom.us/j/86526074639
Webinar ID: 865 2607 4639
YouTube: https://www.youtube.com/@northogdencity7620

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

CONSENT AGENDA

1. Introduction of Rob Wood, CPA, HBME, LLC, and review of the proposed 2026 audit schedule

2. Discussion and/or action to approve March 26, 2026, Audit Committee meeting minutes

ACTIVE AGENDA

3. Public Comments*

4. Discussion and review of the 2026 Utah State Auditor's Fraud Risk Assessment
   Presenter: Peter Brown, Finance Director

5. Discussion and review of the Fiscal Year 2026 Third Quarter Financial Report for July 2025 through March 2026, and consideration of a recommendation to the City Council
   Presenter: Peter Brown, Finance Director

6. 2026 Year-End Snapshot Update
   Presenter: Peter Brown, Finance Director

7. Discussion and scheduling of future Audit Committee meetings

8. Public Comments*

9. Committee Members/Staff Comments

10. Adjournment

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.