



Ogden City Financial Audit Committee

Agenda

December 18, 2020 at 9:30 a.m.

Electronic Via Zoom Meeting

2549 Washington Boulevard, Ogden, Utah 84401

1. Call to Order.
2. Approval of Minutes:
 - a. Meeting of November 4, 2020
3. Reports:
 - a. HBME – Independent Auditors
 - i. Update on FY2020 Audit Progress
 - ii. Review of FY2020 Audit Report
 - b. Comptroller's Office
 - i. Review of FY2020 Consolidated Annual Financial Report
4. New Business:
 - a. Calendaring of upcoming meetings
 - i. Tuesday, January 5, 2021, 6:00 p.m. Council Agenda Item – Accept for Review
 - ii. Tuesday, February 16, 2021, 4:00 p.m. Council Work Session Discussion
5. Comments.
6. Adjournment.

Public meetings will be held electronically in accordance with Utah Code Ann. § 52-4-210 et. seq., Open and Public Meetings Act. Pursuant to a written determination by the Committee Chair finding that conducting the meeting with an anchor location presents a substantial risk to the health and safety of those who may be present due to the infectious and potentially dangerous nature of COVID-19 virus, public meetings will be held electronically.

The public may monitor or listen to open portions of the meeting electronically by following the instructions below. No physical meeting location will be available.

Zoom Meeting
<https://us02web.zoom.us/j/84599166048>
Meeting ID: 845 9916 6048

Connect via Telephone
1 669 900 6833
Meeting ID: 845 9916 6048

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 City Recorder, does hereby certify that the above notice and/or agenda was posted in accordance with Utah State Code Annotated 52-4-202(3) on this 17th day of December, 2020 in the following places: 2nd floor foyer of the Ogden City Municipal Building; the Utah State Public Notice website, the Ogden City website, and provided to the Standard-Examiner.

TRACY HANSEN, MMC/CRA
CITY RECORDER