



Financial Audit Committee

Agenda

June 18, 2025

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

2:00 p.m. Financial Audit Committee

City Council Work Room

June 18, 2025

1. Call to Order.
2. Approval of Minutes:
 - a. Meeting of March 19, 2025.
3. Reports:
 - a. Administrative Staff/Comptroller's Office:
 - i. Proposed Fiscal Year 2025 Audit Process and Schedule.
 - b. HBME:
 - i. Debrief Fiscal Year 2024 Audit.
 - ii. Proposed Fiscal Year 2025 Inventory Review.
 - c. Council Staff:
 - i. Fraud Hotline Submission.
 - ii. Future Meeting Schedule.
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/82345220933>

Meeting ID: 823 4522 0933

Connect via Telephone

1 669 900 6833

Meeting ID: 823 4522 0933

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 12th day of June 2025.

Lee Ann Peterson, MMC
Chief Deputy City Recorder