



Ogden City Financial Audit Committee

Agenda

June 11, 2021, at 10:00 a.m.

City Council Workroom and via Zoom

2549 Washington Boulevard, Ogden, Utah 84401

1. Call to Order.
2. Welcome and introduction of new Board member [Sherman Smith](#).
3. New Business:
 - a. Election of Chair and Vice Chair
 - b. Calendaring of upcoming meetings
4. Approval of Minutes:
 - a. Meeting of December 18, 2021
5. Reports:
 - a. HBME – Independent Auditors
 - i. Fiscal Year 2021 Audit Schedule
 - ii. Potential Areas of focus for the Fiscal Year 2021 Audit
 - b. Comptroller's Office
 - i. Fiscal Year 2021 Audit Preparation
6. Comments.
7. Adjournment.

Public meetings will be held in-person at the city offices and electronically via Zoom in accordance with Utah Code Ann. §52-4-210 et. seq., Open and Public Meetings Act. Due to the potentially dangerous nature of COVID-19 virus social distancing and wearing masks is encouraged, but not required. 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/85657755681>

Meeting ID: 856 5775 5681

Connect via Telephone

1 669 900 6833

Meeting ID: 856 5775 5681

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 on this 9th day of June 2021 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