



# CITY OF NORTH SALT LAKE

## AUDIT COMMITTEE MEETING NOTICE & AGENDA

June 17, 2025

5:00 P.M.

Notice is given that the City of North Salt Lake's Audit Committee will hold a meeting on **June 17, 2025 at 5:00 p.m.** The meeting will be held in the Council Conference Room on the 2<sup>nd</sup> Floor of City Hall, 10 East Center Street, North Salt Lake, Utah.

Meetings of the Audit Committee may be conducted via electronic means pursuant to Utah Code Ann. §52-4-207 as amended. In such circumstances, contact will be established and maintained via electronic means and the meetings will be conducted in accordance with the City's Electronic Meetings Policy.

The following items of business will be discussed; the order of business may be changed as time permits.

### AGENDA ITEMS

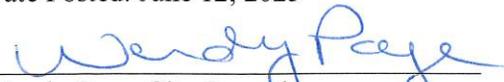
1. Welcome
2. Approval of Audit Committee Minutes of March 18, 2025
3. FY 2024-2025 Audit – Entrance Interview with K&C CPA's
4. Review Final Draft of Proposed Utility Hardship Policy
5. Review Annual Fraud Risk Assessment
6. Set Time and Agenda Items for Next Audit Committee Meeting
7. Adjourn

**Audit Committee meetings are open to the public. If you need special accommodation to participate in the meeting, please call (801) 335-8709 with at least 24 hours' notice.**

#### **Notice of Posting:**

I, the duly appointed City Recorder for the City of North Salt Lake, certify that copies of the agenda for the Audit Committee meeting to be June 17, 2025 were posted on the Utah Public Notice Website: <https://www.utah.gov/pmn/>, City's Website: <https://www.nslcity.org>, and at City Hall: 10 E. Center St. NSL.

Date Posted: June 12, 2025

  
Wendy Page, City Recorder

