CACHE COUNTY AUDIT COMMITTEE
Greg Merrill, *Chair, County Council – Voting Member*
Barbara Tidwell, *County Council – Voting Member*
Karl Ward, *County Council – Voting Member*
Craig W Buttars, *County Executive – Voting Member*
Alan Allred, *Citizen Representative – Voting Member*
Cameron Jensen, *County Finance Director – Advisory Member*
Philip Noble, *County Finance Office – Advisory Member*
Jill Zollinger, *County Clerk / Auditor – Advisory Member*
Craig McAllister, *County Treasurer – Advisory Member*
Craig Curtis, *Internal Auditor – Advisory Member*
James Swink, *County Attorney – Advisory Member*
Tony Baird, *Deputy County Attorney – Advisory Member*

CACHE COUNTY HISTORIC COURTHOUSE, 199 NORTH MAIN STREET, LOGAN, UTAH 84321

CACHE COUNTY AUDIT COMMITTEE

AGENDA
MAY 24, 2018
10:00 A.M.

CALL TO ORDER

1. **APPROVAL OF MINUTES** (MARCH 29, 2018)
2. **EXTERNAL AUDIT REPORT** – JONES SIMKINS
3. **MINUTES FOLLOW UP ITEMS**
4. **INTERNAL AUDIT REPORT** – CRAIG CURTIS
5. **OPEN ITEMS**
6. **NEXT MEETING**
7. **ADJOURN**

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Janeen Allen at 755-1850 at least three working days prior to the meeting.