



**Cache
County**
— 1857 —

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
AUGUST 30, 2018
10:00 A.M.

CALL TO ORDER

ACTION ITEMS

- 1. APPROVAL OF AGENDA AND MINUTES (MAY 24, 2018)**

DISCUSSION ITEMS

- 1. COUNTY FAIR CASH DISTRIBUTION VOUCHER SYSTEM REVIEW**
- 2. FIXED ASSET POLICY FOLLOWUP**
- 3. INTERNAL AUDIT REPORT - CRAIG CURTIS**
- 4. REVIEW OF 2018 GOALS**
- 5. REPORT ON TREASURER'S OFFICE USE OF QUICKBOOKS VS CASSELLE**
- 6. OPEN ITEMS**
- 7. NEXT MEETING**

December 13, 2018 at 10:00 a.m.
- 8. 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.