



CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR	<i>County Council</i>	Voting Member
PAUL BORUP	<i>County Council</i>	Voting Member
CRAIG W BUTTARS	<i>County Executive</i>	Voting Member
ALAN ALLRED	<i>Citizen Representative</i>	Voting Member
JAMES SWINK	<i>County Attorney</i>	Advisory Member
JILL ZOLLINGER	<i>County Clerk / Auditor</i>	Advisory Member
CRAIG McALLISTER	<i>County Treasurer</i>	Advisory Member
CAMERON JENSEN	<i>County Finance Director</i>	Advisory Member
PHILIP NOBLE	<i>Senior Financial Analyst</i>	Advisory Member
CRAIG CURTIS	<i>Internal Auditor</i>	Advisory Member
BRYCE MUMFORD	<i>Chief Deputy County Executive</i>	Advisory Member

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

CACHE COUNTY AUDIT COMMITTEE

AGENDA

SEPTEMBER 1, 2020

1:00 P.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (JULY 6, 2020)

DISCUSSION ITEMS

1. ASSET MANAGEMENT POLICY
2. OPEN ITEMS

NEXT SCHEDULED MEETING

October 22, 2020 at 10:00 a.m.

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.