



**Cache
County**
- 1857 -

CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR	<i>County Council</i>	Voting Member
SANDI GOODLANDER	<i>County Council</i>	Voting Member
BARBARA TIDWELL	<i>County Council</i>	Voting Member
DAVID ZOOK	<i>County Executive</i>	Voting Member
ALAN ALLRED	<i>Citizen Representative</i>	Voting Member
DANE MURRAY	<i>Interim County Attorney</i>	Advisory Member
DAVID BENSON	<i>County Clerk / Auditor</i>	Advisory Member
CRAIG MCALLISTER	<i>County Treasurer</i>	Advisory Member
PHILIP NOBLE	<i>Finance Division Manager</i>	Advisory Member
DIRK ANDERSON	<i>Chief Deputy Executive</i>	Advisory Member

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

CACHE COUNTY AUDIT COMMITTEE

AGENDA

SEPTEMBER 14, 2023

2:00 P.M.

CALL TO ORDER

DISCUSSION ITEMS

1. TRANSITION OF FINANCE INTO AUDITOR'S OFFICE
2. CREATED A PROCESS FOR ESTABLISHING APPROVED VENDORS (PER ORDINANCE 2023-29)

NEXT SCHEDULED MEETING

September 28, 2023 at 2:00 pm

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.