

CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR County Council SANDI GOODLANDER BARBARA TIDWELL DAVID ZOOK ALAN ALLRED DANE MURRAY DAVID BENSON CRAIG MCALLISTER PHILIP NOBLE DIRK ANDERSON

County Council County Council County Executive Citizen Representative Interim County Attorney County Clerk / Auditor County Treasurer Finance Division Manager Chief Deputy Executive

Voting Member Voting Member Voting Member Voting Member Voting Member Advisory Member Advisory Member Advisory Member Advisory Member Advisory Member

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

CACHE COUNTY AUDIT COMMITTEE

AGENDA **SEPTEMBER 28, 2023** 8:00 A.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (SEPTEMBER 14, 2023)

DISCUSSION ITEMS

1. REPORT ON THE ANNUAL EXTERNAL AUDIT - JONES SIMPKINS

NEXT SCHEDULED MEETING October 26, 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.