



**Cache  
County**  
- 1857 -

## CACHE COUNTY AUDIT COMMITTEE

<b>KARL WARD, CHAIR</b>	<i>County Council</i>	Voting Member
<b>SANDI GOODLANDER</b>	<i>County Council</i>	Voting Member
<b>DAVID ERICKSON</b>	<i>County Council</i>	Voting Member
<b>DAVID ZOOK</b>	<i>County Executive</i>	Voting Member
<b>ALAN ALLRED</b>	<i>Citizen Representative</i>	Voting Member
<b>TAYLOR SORENSEN</b>	<i>Interim County Attorney</i>	Advisory Member
<b>DAVID BENSON</b>	<i>County Clerk / Auditor</i>	Advisory Member
<b>CRAIG MCALLISTER</b>	<i>County Treasurer</i>	Advisory Member
<b>MAGGIE THATCHER</b>	<i>Finance Admin Supervisor</i>	Advisory Member
<b>DIRK ANDERSON</b>	<i>Chief Deputy Executive</i>	Advisory Member

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

## CACHE COUNTY AUDIT COMMITTEE

### AGENDA

**FEBRUARY 15, 2024**

**2:00 P.M.**

#### CALL TO ORDER

#### ACTION ITEMS

- 1. APPROVAL OF MINUTES FOR FEBRUARY 1, 2024 MEETING**

#### DISCUSSION ITEMS

- 1. DISCUSSION OF CURRENT PURCHASING POLICIES AND PROCEDURES**
- 2. FUTURE OF AUDIT COMMITTEE IN PROVIDING OVERSIGHT**

#### NEXT SCHEDULED MEETING

**March 21, 2024 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.