

CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR
SANDI GOODLANDER
DAVID ERICKSON
DAVID ZOOK
ALAN ALLRED
BRYSON BEHM
TAYLOR SORENSEN
CRAIG MCALLISTER
DIRK ANDERSON

County Council
County Council
County Executive
Citizen Representative
County Clerk/Auditor
Interim County Attorney
Director, OPM
Chief Deputy Executive

Voting Member Voting Member Voting Member Voting Member Voting 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 May 23, 2024 2:00 p.m.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES FOR APRIL 22, 2024 MEETING

DISCUSSION ITEMS

1. REVIEW OF PROCUREMENT POLICY ADHERENCE - DIANNA SCHAEFFER

NEXT SCHEDULED MEETING

June 20, 2024 at 2:00 pm

ADJOURN