



CACHE COUNTY AUDIT COMMITTEE

MARK HURD	<i>Committee Chair</i>	Voting Member
KEEGAN GARRITY	<i>County Council</i>	Voting Member
SANDI GOODLANDER	<i>County Council</i>	Voting Member
N. GEORGE DAINES	<i>County Executive</i>	Voting Member
ALAN ALLRED	<i>Citizen Representative</i>	Voting Member
BRUCE COOK	<i>Citizen Representative</i>	Voting Member
MATTHEW FUNK	<i>County Auditor</i>	Voting Member
TAYLOR SORENSEN	<i>County Attorney</i>	Advisory Member
CRAIG MCALLISTER	<i>County Treasurer</i>	Advisory Member
DIRK ANDERSON	<i>Chief Deputy Executive</i>	Advisory Member

Cache County Historic Courthouse – 199 North Main Street, Logan, UT 84321

Cache County Audit Committee

NOVEMBER 12, 2025, 9:00 A.M.

MEETING AGENDA

1. **Call to Order**
 - a. Roll Call
2. **Review and Approval of the Agenda**
3. **Review and Approval of the Minutes** (August 27, 2025 meeting)
4. **Independent External Audit Selection Discussion**
 - a. Criteria
 - b. Received Proposals:
 - i. Jones Simkins LLC
 - ii. Larson Certified Public Accountants
 - iii. Squire & Company PC
5. **Other Business**
6. **Next Meeting**
7. **Adjourn**