



Cache
County
1857

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
DANE MURRAY	<i>County Attorney</i>	Advisory Member
CRAIG McALLISTER	<i>County Treasurer</i>	Advisory Member
CURT WEBB	<i>Chief Deputy Executive</i>	Advisory Member
ANDREW ERICKSON	<i>Council Policy Analyst</i>	Advisory Member

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

Cache County Audit Committee

JULY 14, 2025, 4:00 PM

MEETING AGENDA

1. **Call to Order**
 - a. Roll Call
2. **Election of 2026 Audit Committee Chair**
 - a. Note: Per Cache County Code § 3.32.020 the Committee Chair must be a member of the County Council who serves on the Committee
3. **Review and Approval of the Agenda**
4. **Review and Approval of the Minutes**
 - a. November 13, 2025 Meeting
5. **Items of Business:**
 - a. Draft 2025 External Audit from Jones Simkins LLC
6. **Next Meeting**
7. **Adjourn**