



**Cache
County**
— 1857 —

CACHE COUNTY AUDIT COMMITTEE

KARL WARD, CHAIR	<i>County Council</i>	Voting Member
PAUL BORUP	<i>County Council</i>	Voting Member
BARBARA TIDWELL	<i>County Council</i>	Voting Member
DAVID ZOOK	<i>County Executive</i>	Voting Member
ALAN ALLRED	<i>Citizen Representative</i>	Voting Member
JOHN LUTHY	<i>County Attorney</i>	Advisory Member
JESS BRADFELD	<i>County Clerk / Auditor</i>	Advisory Member
CRAIG MCALLISTER	<i>County Treasurer</i>	Advisory Member
CAMERON JENSEN	<i>County Finance Director</i>	Advisory Member
PHILIP NOBLE	<i>Senior Financial Analyst</i>	Advisory Member
DIRK ANDERSON	<i>Chief Deputy Executive</i>	Advisory Member

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

CACHE COUNTY AUDIT COMMITTEE

AGENDA
APRIL 7, 2022
2:00 P.M.

CALL TO ORDER

ACTION ITEMS

1. APPROVAL OF MINUTES (FEBRUARY 3, 2022)

DISCUSSION ITEMS

1. COUNTY CLERK/AUDITOR REPORT
2. EXTERNAL AUDIT ENGAGEMENT: JONES-SIMKINS
3. AUDITOR AND AUDIT COMMITTEE RESPONSIBILITIES AND FUNCTIONS
4. OPEN ITEMS

NEXT SCHEDULED MEETING

Thursday, May 5, 2022 at 2:00 p.m.

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.