



PUBLIC NOTICE IS HEREBY GIVEN THAT THE AUDIT COMMITTEE WILL
MEET FOR A AUDIT COMMITTEE MEETING IN THE

Commission Chambers 125 East Center Street, Moab, Utah
July 23, 2026 - 10:00 AM

9:00 AM

Zoom: Join Zoom Meeting

<https://us02web.zoom.us/j/81170720683?pwd=fU8CSb9JSkLwvY2jz9NZG5uzUeKa9t.1>

Meeting ID: 811 7072 0683

Passcode: 337515

[Grand County Utah Government Live on YouTube](#)

[Join the Zoom Meeting](#)

Zoom And Youtube Meeting Information

Zoom Link: <https://us02web.zoom.us/j/81170720683> Zoom Passcode: 337515

Citizens To Be Heard

We are receiving public comments online through zoom. Zoom Link: <https://us02web.zoom.us/j/81170720683>
Zoom Passcode: 337515 The meeting is also being live streamed on YouTube at
<https://www.youtube.com/@GrandCountyUtahGovernment>

Call To Order

General Business - Action Items - Discussion And Consideration Of Approval

1. **Minutes March 20, 2026**
2. **Credit Card Policy**
3. **Status Update On 2025 Audit - Ritchey May**
4. **Update On Access To Caselle Software For Mr. Metcalf**
5. **Performance And Process Audit Of The Clerk/Auditor's Office Covering**

- A. Annual External Audit Management**
- B. Annual Budget Development And Monitoring**
- C. Accounts Payable/Receivable And Contract Management**
- D. Other Risks That May Be Identified**

6. The Scoped Restricted Funds Audit (TRT, Roads, And Airport)

Closed Session(S) (If Necessary)

- 7. To Discuss The Character, Professional Competence, Or Physical Or Mental Health Of An Individual**

Adjourn

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS. In compliance with the Americans with Disabilities Act, individuals with special needs requests wishing to attend Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees are encouraged to contact the County two (2) business days in advance of these events. Specific accommodations necessary to allow participation of disabled persons will be provided to the maximum extent possible. T.D.D. (Telecommunication Device for the Deaf) calls can be answered at: (435) 259-1346. Individuals with speech and/or hearing impairments may also call the Relay Utah by dialing 711. Spanish Relay Utah: 1 (888) 346-3162

It is hereby the policy of Grand County that elected and appointed representatives, staff and members of the Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees may participate in meetings through electronic means. Any form of telecommunication may be used, as long as it allows for real time interaction in the way of discussions, questions and answers, and voting.

At the Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees any citizen, property owner, or public official may be heard on any agenda subject. The number of persons heard and the time allowed for each individual maybe limited at the sole discretion of the Chair. On matters set for public hearings there is a three-minute time limit per person to allow maximum public participation. Upon being recognized by the Chair, please advance to the microphone, state your full name and address, whom you represent, and the subject matter. No person shall interrupt legislative proceedings.

Requests for inclusion on an agenda and supporting documentation must be received by 5:00 PM on the Tuesday prior to a regular Commission Meeting and forty-eight (48) hours prior to any Special Commission Meeting.

Information relative to these meetings/hearings may be obtained at the Grand County Commission's Office, 125 East Center Street, Moab, Utah; (435) 259-1346.