



UTSSD WORK SESSION

August 12, 2025 - Starting at 5 p.m.

Uintah County Commission Large Conference Room

152 E 100 N, Vernal, UT 84078

Working Session Agenda -

1. **Vernal City** - Quinn Bennion, Carl Morton (or new finance director)
 - Introduction of new Finance Director (if available)
 - Financial team and ILA agreement discussion
 - Reporting requirements
 - Process review and expectations
2. **Auditor Review** - Doug Rasmussen (Smuin, Rich & Marsing)
 - Review auditing requirements
 - Discuss PTIF accounts and best practices for funding and tracking projects
3. **Fraud Risk Assessment** -
 - Review any outstanding items on the Fraud Risk Assessment report required from the State Auditor for 2024 & 2025
4. **State Auditor Compliance Report**
 - Review needed items to complete compliance for UTSSD

Board Members	Contact Information	Project Assignment
Shawn Labrum - Chairman	shawnlabrum@utssd.utah.gov	Independence Rd
Bob Leake - Co-Chairman	bobleake@utssd.utah.gov	7500 East
Ryan Cook - Treasurer	ryancook@utssd.utah.gov	500 North
Sonja Norton	snorton@uintah.utah.gov	
Mark Raymond	markraymond@utssd.utah.gov	Redwash Road
Website - https://utssd.utah.gov/		

Special Accommodations

In accordance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Julie Joy-Hundley 24 hours in advance at (435)828-8407

I certify that a copy of this notice was posted at least 24 hours prior to meeting time and notification given to the Utah Public Notice Website pursuant to UCA 52-4-202.