

# HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

## AUDIT COMMITTEE

MARCH 16, 2021 | 6:00PM | TC COURTHOUSE | VIRTUAL OPTION

<https://zoom.us/> | Room ID 819 5031 9630 | Passcode: 012997

### Agenda

1. Open Meeting
2. Attendance
3. Review Minutes from February 11, 2020
4. Elect Officers
  - A. Chair
  - B. Vice Chair
  - C. Secretary
5. Review Audit Findings
  - A. County General
    - Sheriff's Department  
*Please note these have been addressed and corrected.*
      - 2020-001 Duties were not segregated adequately in the office of Sheriff
      - 2020-002 Some funds were not deposited within three days of collection
  - B. Highway Department– *none*
  - C. Schools– *none*
  - D. Water Department – *none*
6. Other Business
7. Adjourn