

HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

AUDIT COMMITTEE

NOVEMBER 12, 2024 | 5:00PM | MAYOR'S OFFICE

MINUTES

Members Present: 7/7

Beverly Atwood

Chris Gregory

Amy Thomas

Will Dennis

Judy Kerr

Jerry Ford

Lesley Overman

Madam Chairman Beverly Atwood called the meeting to order at 5pm. A quorum was determined to be present with all members in attendance.

Minutes from the June 6, 2024 meeting were reviewed.

Motion to accept as presented by C Gregory; second by Ford.

MINUTES APPROVED

Elect Officers

Chris Gregory motioned to keep officers in place; seconded by Kerr.

MOTION APPROVED

- Chair – Beverly Atwood
- Vice Chair – Will Dennis
- Secretary – Jerry Ford

General Discussion

Madam Chair reviewed the purpose of the committee which includes reviewing the annual audit, county policies, internal controls, departmental issues, complaints, and other items that warrant a policy to be considered.

Committee is required to meet at least one time a year to review the annual audit report.

Atwood stated she would like this committee to be the driving force on the Commissioner obtaining their annual continuing education credits. She referred to the list published by the Comptroller's office of commissioners who have not satisfied this requirement. Classes can be taken through the CTAS training portal, or you can submit an outside training to CTAS for approval/eligibility.

Adjourn

Motion to adjourn by Dennis, seconded by Gregory.

Meeting adjourned at 5:25pm.