

HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

AUDIT COMMITTEE

NOVEMBER 4, 2025 | 6:00PM | MAYOR'S OFFICE

MINUTES

Members Present: 7/7

Beverly Atwood

Judy Kerr

Amy Thomas

Will Dennis

Chris Gregory

Jerry Ford

Lesley Overman

Madam Chairman Beverly Atwood called the meeting to order at 6pm. A quorum was determined to be present with all members in attendance.

Minutes of the February 20th meeting were reviewed.

Motion to accept as presented by Gregory; seconded by Overman

MINUTES APPROVED

Officer Election

Motion by Overman to retain the current officers in their existing positions; second by Gregory

MOTION CARRIED

Chair – Beverly Atwood

Vice Chair – Will Dennis

Secretary – Jerry Ford

General Discussion

- A. Administrative Officer Amy Thomas has requested an update of the County Travel Policy. The Committee was given the existing policy and a proposed update in their packets to review for the next Committee meeting. The proposed policy cleans up ambiguities and clarifies the language in the current as well as adding travel options such as Uber, Lyft, and air travel.
- B. Goals for the year. At the October Commission meeting, Chairman Taylor charged the Commission and the Committees to think about what they would like to accomplish in the next year. Other policies will need to be reviewed this year such as Purchasing. Gregory noted that he would like to see the Commissioner Training that is mandated by the state to be enforced.

From the CTAS site "Beginning September 1, 2018, newly-elected or newly-appointed county commissioners are required to complete orientation training provided by CTAS under T.C.A. § 5-5-113. In addition, those newly elected members will also be required to complete eight (8) hours of continuing education provided or approved by CTAS on an annual basis. The requirements for this training, including exemptions from the training requirements, are described below. The comptroller will publish annually a list of commissioners with the hours of training required and the hours each commissioner has obtained."

Atwood agreed and would like to see a 90% completed rate this year.

Public Comment – none presented

Adjourn

Motion to adjourn by Dennis; seconded by Overman. Meeting adjourned at 6:30pm.

Next meeting scheduled for January 6 at 5pm in the Mayor's Office.