

# HARTSVILLE/TROUSDALE COUNTY METROPOLITAN GOVERNMENT

*Beverly Atwood, Chair*  
*Will Dennis, Vice Chair*  
*Jerry Ford, Secretary*

*Chris Gregory*  
*Judy Kerr*  
*Lesley Overman*

*Amy Thomas, Admin Ofcr*

## **AUDIT COMMITTEE**

JANUARY 6, 2026 | 5:00PM | MAYOR'S OFFICE

### **Agenda**

1. Open Meeting
2. Review Minutes of November 4, 2025
3. General Discussion
  - A. Travel Policy
  - B. Other
4. Public Comment
5. Adjourn

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 20<sup>th</sup> 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.*