

**WEAKLEY COUNTY, TENNESSEE**  
**AUDIT COMMITTEE**  
**Monday, May 9, 2016; 12:00 noon**

**Audit Committee Members Present:** Commissioner Larry Taylor and Mr. Jackie Reese

**Audit Committee Members Absent:** Charles Covington

The Audit Committee met on Monday, May 9, 2016, at 12:00 noon in the conference room at the Weakley County Economic Development Office in Martin, Tennessee.

The meeting was called to order at 12:00 noon.

Commissioner Taylor made the motion to approve the minutes from the June 25, 2015 meeting and with a second by Mr. Jackie Reese, the motion to approve passed unanimously.

**OLD BUSINESS:** None

**NEW BUSINESS:**

Commissioner Taylor and Mr. Jackie Reese briefly discussed the Weakley County Audit Report for the fiscal year ending June 30, 2015. Having no questions, no findings, and no notes to report, Commissioner Taylor made the motion to approve the Weakley County Audit Report and with a second by Mr. Jackie Reese, the motion to approve passed unanimously.

**OTHER BUSINESS**

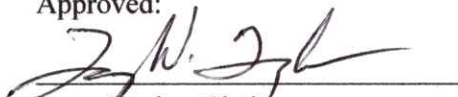
Having no other business, Mr. Jackie Reese made the motion to adjourn and with a second by Commissioner Taylor, the meeting was adjourned at 12:10 p.m.

Respectfully Submitted,



Secretary, Audit Committee

Approved:



Larry Taylor, Chairperson  
Audit Committee

Date: 6-15-17