



Legislation Details (With Text)

File #: 16-0261 **Version:** 1 **Name:** Internal Control Policy
Type: Policy **Status:** Passed
File created: 5/31/2016 **In control:** City Council
On agenda: 6/9/2016 **Final action:** 6/9/2016
Title: Approval of Internal Controls policy
Sponsors: Finance Department
Indexes:
Code sections:
Attachments: 1. Internal Control Policy

Date	Ver.	Action By	Action	Result
6/9/2016	1	City Council	approved as recommended	Pass

Approval of Internal Controls policy

SUMMARY: State of Tennessee has mandated that all municipalities have a written internal control policy. Attached is the City of Crossville policy. This will be added to occasionally. This written policy will be approved on a yearly basis.

BUDGET ACCOUNT: none

NECESSARY COUNCIL ACTION: Approve Internal Control Policy.