

City of Crossville

392 North Main Street Crossville, Tennessee 38555

Legislation Text

File #: 16-0261, Version: 1

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.