



## Legislation Details

**File #:** 18-0582      **Version:** 1      **Name:** Resolution No. 2018-52, a resolution adopting revised internal control documentation

**Type:** Resolution      **Status:** Passed

**File created:** 5/31/2018      **In control:** Board of Mayor & Aldermen

**On agenda:** 6/26/2018      **Final action:** 6/26/2018

**Title:** Consideration of Resolution No. 2018-52, A Resolution To Amend City Of Franklin Internal Control Documentation (6/14/18 Finance 3-0).

**Sponsors:** Eric Stuckey, Kristine Brock, Brian Wilcox, Lawrence Sullivan, Mike Lowe

**Indexes:**

**Code sections:**

**Attachments:** 1. 2018-52 RES Internal Control Documentation.Law Approved 2.pdf, 2. PRESENTATION Internal Control Documentation Update-2018

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Mayor & Aldermen	approved	Pass
6/14/2018	1	Budget & Finance Committee	referred as a Consent Item	Pass