



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