RESOLUTION NUMBER 741

A RESOLUTION TO ADOPT AN INTERNAL CONTROL MANUAL FOR THE CITY OF CLINTON, TENNESSEE

WHEREAS, in 2015 and effective June 30, 2016 the Tennessee General Assembly enacted Chapter No. 112 which amends *Tennessee Code Annotated (TCA) § 9-18-102* and requires local governments to establish internal controls; and

WHEREAS, the Clinton City Council wishes to provide reasonable assurance that assets are safeguarded against misappropriation and unauthorized use, obligations are met timely, all transactions are properly recorded and accounted for, and accurate and reliable financial reports are prepared; and

WHEREAS, the Clinton City Council has determined that it is in the best interest of the City of Clinton to adopt the revised State of Tennessee Office of the Comptroller Internal Control and Compliance Manual and to adopt a City of Clinton Internal Control Manual; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Clinton, Tennessee, meeting this 27th day of June, 2016, that we adopt the State of Tennessee Office of the Comptroller Internal Control Manual (as revised annually) and approve and adopt the City of Clinton Internal Control Manual (attached).

Adopted this 27th day of June 2016.

Mayor Scott Burton

Regina Ridenour, City Recorder