

TOWN OF NOLENSVILLE  
POST OFFICE BOX 547  
NOLENSVILLE, TENNESSEE 37135

**RESOLUTION 16-21**

**A RESOLUTION OF THE BOARD OF MAYOR AND ALDERMEN OF  
THE TOWN OF NOLENSVILLE, TENNESSEE ADOPTING AN  
INTERNAL CONTROL POLICY AND PROCEDURE MANUAL**

**WHEREAS**, the Legislature of the State of Tennessee enacted § 9-18-102 during the 2015 legislative session requiring local governments to establish and adopt internal control policies and procedures; and,

**WHEREAS**, the purpose of internal controls is to provide reasonable assurances that: (a) Obligations and costs are in compliance with applicable law; (b) Funds, property, and other assets are safeguarded against waste, loss, unauthorized use, or misappropriation; and (c) Revenues and expenditures are properly recorded and accounted for in order to prepare accurate and reliable reports and to maintain accountability over the assets; and,

**WHEREAS**, the Board of Mayor and Aldermen of the Town of Nolensville wishes to establish and adopt internal control policies and procedures to be administered by the Town Administrator and Certified Municipal Finance Officer; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Mayor and Aldermen of the Town of Nolensville, Tennessee hereby adopts the attached internal control policies and procedures incorporated herein by reference.

**RESOLVED** this 7<sup>th</sup> day of July, 2016.

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Jimmy Alexander, Mayor

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Kali Mogul, Town Recorder

Passed: \_\_\_\_\_

**INTERNAL CONTROL MANUAL FORTHCOMING FOR CONSIDERATION**