

**Resolution 25-32**

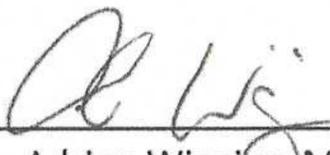
**A RESOLUTION OF THE TOWN OF OAKLAND, TENNESSEE ADOPTING AN  
INTERNAL CONTROL AND CHECK WRITING/SIGNING POLICY**

**WHEREAS**, the Board of Mayor and Aldermen of the Town of Oakland, Tennessee (the Town) desires to adopt an Internal Control and Check Writing/Signing Policy in order to prevent and detect fraud and theft of public funds and property.

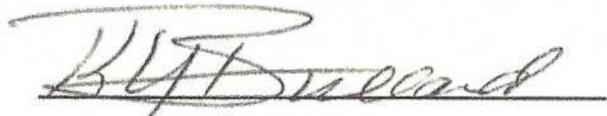
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF OAKLAND, TENNESSEE** that the Internal Control and Check Writing/Signing Policy which is attached to this Resolution designated Exhibit A be and is hereby adopted.

The motion was made by Vice Mayor Cates to accept Resolution 25-32. Alderman Austin seconded the motion. All were in favor, none opposed. Resolution 25-32 passed.

Passed and adopted on this 16<sup>th</sup> day of October, 2025 by the Mayor and Board of Aldermen of the Town of Oakland, Tennessee, and shall take effect upon its adoption.

  
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Adrian Wiggins, Mayor

ATTEST:

  
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K. Yvonne Bullard, Town Recorder