



CITY OF LA FOLLETTE

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CITY OF LAFOLLETTE, TENNESSEE

CORRECTIVE ACTION PLAN

For the Year Ended June 30, 2017

2017 – 001 Timely Bank Deposits

Finding: Certain bank deposits within one department were not made timely in accordance with Section 6-56-111 of the Tennessee Code Annotated (TCA).

Corrective Action Taken or Planned: The City has changed its collection procedures in order to meet the State's timely deposit requirements, effective February 2018.