ORIGINAL

**TOWN OF WHITESTOWN, INDIANA**
**RESOLUTION 2016-13**

**Development of Internal Control Standards**

**WHEREAS**, Internal Controls encourage the efficient use of government time and resources; and

**WHEREAS**, Internal Controls convey to citizens the Whitestown Town Council's commitment to detect fraud, waste, and abuse; and

**WHEREAS**, the Whitestown Town Council desires to have a successful and effective internal control system; and

**WHEREAS**, Indiana Code 5-11-1-27 requires each political subdivision to maintain a system of internal control to promote government accountability and transparency; and

**WHEREAS,** Documentation is a necessary part of effective internal control; and

**WHEREAS,** After 6/30/16, Indiana Code 5-11-1-27 (g) requires the Whitestown Town Council to officially adopt minimum internal control standards as defined by the State Board of Accounts; and

**WHEREAS**, After 6/30/16, The Whitestown Town Council must ensure that personnel (as defined under IC 5-11-1-27) receive training concerning the internal control standards and procedures that are officially adopted by the Whitestown Town Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Whitestown, Indiana, that:

(1) the Whitestown Town Manager and Clerk-Treasurer, in consultation with Councilman Bohm, shall make recommendations to the Whitestown Town Council before 5/30/16 in regards to the internal control standards that should be adopted by the Whitestown Town Council, giving appropriate consideration to the State Board of Accounts' approved minimum level of internal controls set forth in the "Uniform Internal Control Standards for Indiana Political Subdivisions" (September 2015); and

(2) the Whitestown Town Manager and Clerk-Treasurer, in consultation with Councilman Bohm, shall further develop a program or procedure for training all applicable Whitestown employees, board members, and elected officials concerning the internal control standards as may be established by the Whitestown Town Council.

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PASSED AND ADOPTED BY THE WHITESTOWN, INDIANA TOWN COUNCIL THIS 13th DAY OF JANUARY, 2016.

| THE TOWN COUNCIL OF THE TOWN OF WHITESTOWN, INDIANA | YAY/NAY |
|---|---|
| Eric Miller | Yes |
| Susan Austin | Yay |
| Kevin Russell | YAY |
| Clinton Bohm | Yay |
| Jeffrey Wishek | yay |

**ATTEST:**

Amanda Andrews, Clerk-Treasurer
Town of Whitestown, Indiana