

RESOLUTION NO. 2016-11

**A RESOLUTION TO ADOPT THE UNIFORM
INTERNAL CONTROLS STANDARDS FOR
INDIANA POLITICAL SUBDIVISIONS AS
DEVELOPED BY THE INDIANA STATE BOARD OF
ACCOUNTS**

WHEREAS, Ind. Code § 5-11-1-27 requires all Indiana political subdivisions to adopt minimum levels of Internal Control Standards developed by the State Board of Accounts as published in the Uniform Internal Control Standards for Indiana Political Subdivisions;

WHEREAS, the Town Council of the Town of Speedway, Indiana, (the “Town Council”), being the governing body of the Town of Speedway, Indiana (the “Town”) has, determined that adoption of the Uniform Internal Control Standards will benefit the Town and the management of the Town’s financial processes; and

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

Section 1. The Town Council approves the adoption of the Uniform Internal Control Standards as recommended and set forth by the State Board of Accounts.

Section 2. All necessary employees will participate in training of the Internal Controls Standards required under said document as directed by the Indiana State Board of Accounts and the Speedway Clerk-Treasurer’s office.

Approved and adopted this 26th day of September, 2016.

TOWN COUNCIL
TOWN OF SPEEDWAY, INDIANA

David Lindsey, President



Jeffery Matthews, Vice President

Eileen Fisher, Councilor

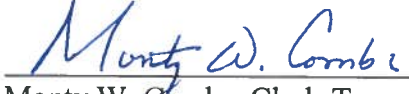


Gary L. Raikes, Councilor



Jason DeLisle, Councilor

ATTEST:



Monty W. Combs, Clerk-Treasurer