

Ordinance # 17, 2016

AN ORDINANCE ADOPTING THE STATE BOARD OF ACCOUNTS INTERNAL CONTROLS STANDARDS FOR INDIANA POLITICAL SUBDIVISIONS AS THE INTERNAL CONTROL POLICY OF THE CITY OF ATTICA

**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 after June 30, 2016: and

**WHEREAS**, in September 2015, pursuant to Indiana Code 5-11-1-27€, the Indiana State Board of Accounts developed and published the Uniform Internal Controls Standards for Indiana Political Subdivision in order to provide the basis of common understanding to assist public sector managers in complying with the internal control requirements; and

**WHEREAS**, the Uniform Internal Controls Standards for Indiana Political Subdivisions manual contains the acceptable minimum level of internal control standards; and

**WHEREAS**, pursuant to Indiana Code 5-11-1-27, after June 30, 2016, all Indiana political subdivisions must develop local policies regarding Internal Controls and ensure that personnel receive training on Internal Controls

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF Attica, INDIANA, THAT:**

The City of Attica, Indiana hereby adopts as policy the internal control standards as set forth by the State Board of Accounts Uniform Internal Control Standards for Indiana Political Subdivisions manual as expressly written and published by the Indiana State Board of Accounts, as amended from time to time.

Adopted by the Common Council for the City of Attica, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_, by a vote of \_\_\_\_\_ for and \_\_\_\_\_ against.

\_\_\_\_\_  
Sponsoring Council Member

ATTEST:

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Susan Stoll, Clerk-Treasurer

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Duane Roderick, Mayor

ATTEST:

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Susan Stoll, Clerk-Treasurer