

ORDINANCE NO. 2016-002

**TOWN COUNCIL, TOWN OF CULVER, INDIANA
AN ORDINANCE ADOPTING INTERNAL CONTROL STANDARDS**

WHEREAS the Town of Culver, Indiana is an Equal Opportunity Employer, and

WHEREAS it is the intent of the Town of Culver, Indiana to comply with applicable federal and State of Indiana employment laws and regulations, and

WHEREAS the Town of Culver, Indiana provides Town of Culver employees with information about established terms and conditions of employment and employee benefits, and

WHEREAS the Indiana State Board of Accounts under Indiana Code IC 5-11-1-27(e) have defined the acceptable minimum level of internal control standards for internal control systems of political subdivisions, including; Control Environment, Risk Assessment, Control Activities, Information and Communication, and Monitoring.

NOW, THEREFORE BE IT ORDAINED AND ESTABLISHED BY THE TOWN OF CULVER, INDIANA TOWN COUNCIL THAT:

The internal control standards as established by IC 5-11-1-27(e) is hereby adopted this 8th day of March, 2016; and shall be in full force and effect from and after its passage, and shall supersede and repeal existing oral or written personnel policies and procedures.

**TOWN COUNCIL
TOWN OF CULVER, INDIANA**

By

Ginny B. Munroe
Ginny B. Munroe, President

By

Sally Ricciardi
Sally Ricciardi, Vice-President

By

Dave Beggs
Dave Beggs, Member

By

Joel Samuelson
Joel Samuelson, Member

ATTEST:

Karen Heim
Karen Heim, Clerk-Treasurer

By

Tammy Shaffer
Tammy Shaffer, Member