ORDINANCE NO. 2016- 01

HARRISON COUNTY REGIONAL SEWER DISTRICT

AN ORDINANCE ADOPTING INTERNAL CONTROL STANDARDS

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 ESTALISHED BY THE BOARD OF THE HARRISON COUNTY REGIONAL SEWER DISTRICT that the internal control standards as established by IC 5-11-1-27(e) are hereby adopted this 16th day of March, 2016; and shall be in full force and effect from and after its passage.

HARRISON COUNTY REGIONAL SEWER DISTRICT BOARD

Approved By:

_____	_____
Tom Tucker, President	Jim Klinstiver, Board Member
_____	_____
Gary Davis, V.P./Treasurer	Dan Lee, P.E.
_____	_____
Tony Combs, Secretary	Darin Duncan, P.E.
_____	
Town Representative	