

**ORDINANCE NO. 2016- 8**

**Ordinance of the City of Rockport, Indiana, Adopting Uniform Internal Control Standards for Indiana Political Subdivision**

WHEREAS, I.C. § 5-11-1-27 requires each political subdivision to maintain a system of internal controls in order to promote accountability and transparency; and

WHEREAS, pursuant to I.C. § 5-11-1-27(e) the Indiana State Board of Accounts developed and published the Uniform Internal Control Standards for Indiana Political Subdivisions 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 Control Standards for Indiana Political Subdivisions Manual is available on the government website at [www.in.gov/sboa](http://www.in.gov/sboa) and contains the acceptable minimum level of internal control standards; and

WHEREAS, I.C. § 5-11-1-27(g) requires that after June 30<sup>th</sup>, 2016 the legislative body of political subdivisions ensure that internal controls standards and procedures developed by the Indiana State Board of Accounts pursuant to I.C. § 5-11-1-27(e) are adopted and that personnel receive training on internal controls; and

WHEREAS, the Common Council of the City of Rockport finds that the City's policy regarding internal controls should be the internal control standards as set forth by the Indiana State Board of Accounts Uniform Internal Control Standards for Indiana Political Subdivisions Manual; and

WHEREAS, the fiscal officer of the City of Rockport is the Clerk-Treasurer and pursuant to the Uniform Internal Control Standards for Indiana Political Subdivisions, the fiscal officer shall certify in writing that the Uniform Internal Control Standards have been adopted; and

WHEREAS, the Uniform Internal Control Standards require and mandate that the legislative body insures that personnel as defined in I.C. § 5-11-1-27 shall receive training concerning the Uniform Internal Control Standards for Indiana Political Subdivisions and that the Clerk Treasurer of the City of Rockport as the fiscal officer shall certify in writing that the personnel as defined by statute have received the required training.

**NOW THEREFORE THE COMMON COUNCIL OF THE CITY OF ROCKPORT, INDIANA, ORDAINS AND ENACTS THE FOLLOWING:**

- 1) That the above recitations are adopted as findings by the Common Council; and
- 2) It is further ordered and determined that the City of Rockport hereby adopts as policy the internal control standards as set forth by the Indiana 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 in September, 2015, and as amended from time to time; and
- 3) It is further ordained that at the time the annual financial report is electronically filed, the Clerk

Treasurer as fiscal officer of the City of Rockport shall certify in writing that the Uniform Internal Control Standards for Indiana Political Subdivisions have been adopted and shall certify that the personnel have been trained as required by law; and

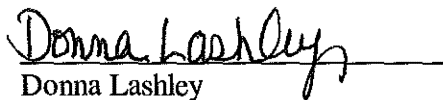
4) It is further ordained that this Ordinance takes effect upon its adoption by the Common Council of the City of Rockport.

5) It is further ordained that any ordinances inconsistent or in conflict with the terms of this ordinance are of no further force and effect and are specifically repealed. This ordinance shall be in full force and effect immediately upon adoption as set forth herein.

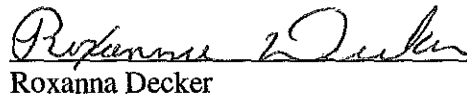
Passed and adopted by the Common Council of the City of Rockport, Indiana on the 8<sup>th</sup> day of August, 2016.

COMMON COUNCIL OF THE  
CITY OF ROCKPORT, INDIANA

  
\_\_\_\_\_  
Connie L. Hargis


  
\_\_\_\_\_  
Donna Lashley

\_\_\_\_\_  
Ferman Yearby, III


  
\_\_\_\_\_  
Roxanna Decker

  
\_\_\_\_\_  
Joseph Carpenter


ATTEST:

  
\_\_\_\_\_  
Susie Roberts,  
Clerk-Treasurer

Presented by me to the Mayor of the City of Rockport, Indiana on the 8<sup>th</sup> day of August, 2016 at 5:30 o'clock p.m.

  
\_\_\_\_\_  
Susie Roberts,  
Clerk-Treasurer

Approved and signed by me this 8<sup>th</sup> day of August, 2016 at 5:30 o'clock p.m.

  
\_\_\_\_\_  
Gay Ann Harney, Mayor  
City of Rockport