

Wells County Public Library

Resolution 16-03

Resolution To Establish Internal Controls

WHEREAS, Board of the Wells County Public Library recognizes their responsibility to the residents and taxpayers of the district, to maintain minimum internal control standards as defined by State Board of Accounts and IC 5-11-1-27(g).

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Wells County Public Library do hereby adopt internal control standards and ensure that personnel receive training.

DULY ADOPTED by the Board of Trustees of the Wells County Public Library at its regular meeting held on the 12 day of April, 2016, at which meeting a quorum was present.

NAY

AYE

ATTEST:

Secretary