

Jackson Township Board Meeting

September 10, 2020

Present

Tom Carter

Jason Allen

Mark Sighting

Bill Witt-Trustee

Shawn Zupancic

The 2021 budget was reviewed for adoption on September 24, 2020.

The 2016-2019 State Audit report was presented and reviewed.

The nepotism in employment resolution and nepotism in contracting were reviewed and change to meet standards set forth by the state of Indiana. There was a motion made by Mark Sighting to accept the new nepotism standards, Jason Allen second. Voted on and passed 3-0.

A travel policy was discussed. There was a motion to accept the travel policy that was submitted by Trustee Bill Witt, the motion was made by Mark Sighting and second by Jason Allen. Voted on and passed 3-0.

Internal control resolution was presented and discussed. There was a motion to accept the Internal Control Resolution made by Mark Sighting and second by Jason Allen. Voted on and passed 3-0.

There was discussion on Internal Controls, the trustee presented information to members of the board that they are required to complete a webinar on the subject.

A motion to adjourn the meeting was made by Mark Sighting second by Jason Allen, voted on and passed 3-0.

Meeting adjourned at 1945hrs.