

# **CITY OF CHIPLEY**

## **STAFF REPORT**

**SUBJECT:** Resolution No. 26-42 – Adopting Updated Internal Controls Policy

### **MEETING DATE**

Tuesday, May 12, 2026

### **PREPARED BY**

Patrice Tanner, City Administrator

### **SUMMARY**

This resolution will approve updates to the Internal Controls Policy for the monitoring and oversight of State and Federal Grant awards.

### **RECOMMENDATION**

City Staff recommend approval of Resolution No. 26-42 – Adopting Updated Internal Controls Policy

### **ATTACHMENTS**

1. Resolution No. 26-42
2. Exhibit “A” – Internal Controls Policy