

RESOLUTION NO. 26-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA, ADOPTING UPDATED INTERNAL CONTROLS FOR THE MONITORING AND OVERSIGHT OF STATE AND FEDERAL GRANT AWARDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR CONFLICTS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Chipley, Florida (the "City") receives and administers state and federal grant awards to support public projects, programs, and services; and

WHEREAS, the City Council finds it necessary and appropriate to establish and maintain written internal controls and administrative procedures to ensure compliance with applicable federal and state laws, regulations, grant agreements, audit requirements, and reporting standards; and

WHEREAS, the Internal Controls – Monitoring and Oversight of State and/or Federal Grant Awards policy establishes procedures for grant acceptance, budgeting, record retention, expenditure monitoring, reporting, equipment management, compliance monitoring, grant close-out, suspension and debarment verification, and other grant administration requirements; and

WHEREAS, the City Council finds that adoption of such policy promotes accountability, transparency, sound financial management, and compliance with applicable grant requirements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Chipley as follows:

1. The updates to the Internal Controls Policy for Monitoring and Oversight of State and Federal Grant Awards is attached hereto as Exhibit "A".
2. This Resolution shall take effect immediately upon its adoption by the City Council.

DULY PASSED AND ADOPTED by the City Council of the City of Chipley, Florida at a special meeting on this 9th day of June, 2026.

CITY OF CHIPLEY

Tracy L. Andrews, Mayor

ATTEST:

Sherry Snell, City Clerk