

**CITY COUNCIL OF THE CITY OF CORDOVA, ALABAMA**

**ORDINANCE NO. <sup>02</sup>2024**

**AN ORDINANCE ADOPTING AN INTERNAL CONTROLS  
MANUAL FOR THE CITY OF CORDOVA, ALABAMA.**

**WHEREAS**, pursuant to 2 C.F.R. § 200.303, every non-federal entity that is granted a Federal award must establish and maintain effective internal controls over its Federal awards in order to provide reasonable assurance that the entity is managing its awards in compliance with Federal law;

**WHEREAS**, the City of Cordova, Alabama, (the “City”) does not have any policies or procedures concerning internal controls;

**WHEREAS**, the City desires to apply for federal grant funding opportunities;

**WHEREAS**, the City Council of the City of Cordova, Alabama (the “City Council”) desires to adopt an internal controls manual in order to establish policies and procedures pertaining to the administration of City funds that are current and consistent with state and federal law;

**WHEREAS**, the City Council has determined that it is in the best interest of the public health, safety and general welfare to establish certain internal control procedures in order to ensure that federal funds are spent in accordance with the terms and conditions of federal awards;

**WHEREAS**, the City Council desires to adopt the Internal Controls Manual attached hereto;

**THEREFORE, BE IT ORDAINED** by the City Council of the City of Cordova, Alabama while in regular session on Tuesday, July 9, 2024, at 6:30 p.m. as follows:

**Section 1.** The Internal Controls Manual of the City of Cordova, Alabama, is hereby adopted.

**Section 2.** The adoption of this Ordinance shall not in any manner affect the validity of any testing or act done pursuant to any other ordinance or resolution now or heretofore in existence, and every such test or act, whether begun before or after the enactment of this Ordinance shall be governed by the law under which the testing or act was performed.

**Section 3.** The provisions, sections, paragraphs, sentences, clauses, phrases, and parts thereof of this Ordinance are severable, and if any provision, section, paragraph, sentence, clause, phrase, or part thereof of this Ordinance shall be declared unconstitutional or invalid by a court of competent jurisdiction, then such ruling shall not affect any other provision, section, paragraph, sentence, clause, phrase, or part thereof, since the same would have been enacted by

the Council without the incorporation of any such unconstitutional or invalid provision, section, paragraph, sentence, clause, phrase, or part thereof.

**Section 4.** This Ordinance shall become effective immediately upon adoption and publication as provided by law.

**ADOPTED AND APPROVED THIS THE 11<sup>TH</sup> DAY OF JUNE, 2024.**

  
JEREMY PATE, MAYOR

**ATTEST:**

  
CaSara Gillespie, City Clerk

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA     )  
WALKER COUNTY        )

I, CaSara Gillespie, City Clerk of the City of Cordova, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an Ordinance duly adopted by the City Council of the City of Cordova, Alabama, on the 9<sup>th</sup> day of ~~July~~ 2024.

The above and foregoing Ordinance was published on the 9 day of ~~July~~ 2024, by posting copies thereof in three public places within the City of Cordova, one of which was the post office or the Mayor's office in the City of Cordova.

Witness my hand and seal of office this 9 day of ~~July~~, 2024.

  
CaSara Gillespie, City Clerk