



Cover Memorandum/Staff Report

File #: 22-580

Agenda Date: 5/17/2022

Item #: 6.H.

TO: Mayor and Commissioners
FROM: Julia Davidyan, Internal Auditor
THROUGH: Terrence R. Moore, ICMA-CM
DATE: May 17, 2022

ACCEPTANCE OF INTERNAL AUDIT REPORT: #22-01 Payroll Processing (Paid-Time Off)

Recommended Action:

Motion to accept the report completed by the Internal Auditor, Julia Davidyan.