



## Cover Memorandum/Staff Report

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**File #:** 22-580

**Agenda Date:** 5/17/2022

**Item #:** 6.H.

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**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.