



Legislation Details (With Text)

File #: 22-580 **Version:** 1 **Name:**
Type: Request **Status:** Agenda Ready
File created: 4/27/2022 **In control:** City Commission
On agenda: 5/17/2022 **Final action:** 12/31/2023
Title: ACCEPTANCE OF INTERNAL AUDIT REPORT: #22-01 Payroll Processing (Paid-Time Off)
Sponsors:
Indexes:
Code sections:
Attachments: 1. Agenda Cover Report, 2. 22_01_Payroll Processing (Paid Time Off) Internal Audit Report

Date	Ver.	Action By	Action	Result
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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.