



Legislation Details (With Text)

File #: 201234. **Version:** 2 **Name:**

Type: Discussion Item **Status:** Passed

File created: 5/10/2021 **In control:** Audit and Finance Committee

On agenda: 7/19/2021 **Final action:** 7/19/2021

Title: Independent Payroll Calculation Memo (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 201234_Independent Payroll Recalculation Memo_20210518 (B)

Date	Ver.	Action By	Action	Result
7/19/2021	2	City Commission	Approved as Recommended	
7/13/2021	1	Audit and Finance Committee	Approved as Recommended	
5/20/2021	2	City Commission	Striken From the Agenda	

Independent Payroll Calculation Memo (B)

The objective of this special project was to provide an independent comparison of the calculation of employee overtime hours processed in the legacy payroll system and the future ERP payroll system against the expected labor agreement terms to identify non-alignment with the respective City labor agreements.

The Audit and Finance Committee recommends the City Commission accept the Internal Auditor's Report.