

CITY OF MARIANNA
COMMISSION AGENDA MEMO
July 5, 2022

ADMINISTRATIVE STAFF REPORT

Subject: Internal Controls Policy for State and Federal Grants
Department of Economic Opportunity (DEO)

Subject Background: The current internal controls policy does not meet the DEO's current requirements. This proposed policy will fill in some of the gaps to the meet the requirements, and will prevent going through and updating the current procurement and other policies in place.

Recommendation: I recommend City Commission approve the policy as presented.

Potential Motion: I move to approve.