

**A RESOLUTION BY:  
COUNCILMEMBERS FELICIA A. MOORE AND HOWARD SHOOK AS  
SUBSTITUTED BY THE FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION REQUESTING THAT THE CITY OF ATLANTA  
AUDIT COMMITTEE AND THE CITY INTERNAL AUDITOR  
ADDRESS CONCERNS FROM THE 2001 BUDGET REVIEW BY  
IDENTIFYING EXAMPLES OF PRACTICES THAT LED TO THE  
2001 BUDGET SHORTFALL IN AUDITS NOW IN PROGRESS OR  
PLANNED FOR THE REST OF 2002, BY CONSIDERING THE  
FINDINGS OF THE 2001 BUDGET REVIEW IN SELECTING  
PROGRAMS FOR FUTURE AUDITS, AND BY PROVIDING A  
SUMMARY REPORT TO THE MAYOR AND CITY COUNCIL IN  
NOVEMBER 2002; AND FOR OTHER PURPOSES.**

**WHEREAS**, on January 31, 2002 the Mayor of the City of Atlanta submitted her 2002 proposed Budget transmittal letter to the President and members of the Atlanta City Council; and

**WHEREAS**, the Mayor revealed in her letter that with the assistance of pro bono financial consultants, she found "the largest budget gap... in city history," and

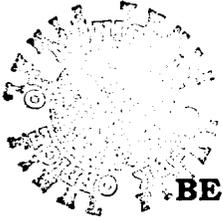
**WHEREAS**, the City of Atlanta has adopted the 2002 Budget that resulted in an increased Property Tax Mileage Rate for citizens, higher building permit fees, a large reduction in force, no holiday or pay raises and a five day furlough for employees; and

**WHEREAS**, citizens and the Council want to know "how and why" the city is in this critical financial situation; and

**WHEREAS**, it is the intent of the Council to seek answers to the questions posed by our citizens, employees and taxpayers; and

**WHEREAS**, the City of Atlanta Audit Committee has approved a 2002 Audit Plan that is now being carried out by the Office of City Internal Auditor; and

**WHEREAS**, this audit work may identify examples of the problems that led to the city's financial condition and to make recommendations to correct them; and



**BE IT FURTHER RESOLVED THAT:** The City Internal Auditor shall seek pro bono assistance to supplement the resources of the Office of City Internal Auditor and assist in completing the 2002 Audit Plan, including the work described in Sections 1 and 2 above.

**BE IT FURTHER RESOLVED THAT:** Individuals and companies interested in assisting with the audit plan shall express their intent to the City Internal Auditor, who shall review the qualifications and capacity of those offering themselves to serve.

**BE IT FURTHER RESOLVED THAT:** Any individuals and companies identified shall meet professional qualifications established by the City Internal Auditor with approval of the City of Atlanta Audit Committee, and shall be supervised by the City Internal Auditor or other professional staff of the Office of City Internal Auditor.

**BE IT FINALLY RESOLVED, THAT:** All resolutions or parts of resolutions in conflict are hereby repealed.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403

JULY 01, 2002

JULY 10, 2002



---

**07/01/02 Council Meeting**

---

**ITEMS ADOPTED ON CONSENT AGENDA**

**ITEMS ADOPTED ON CONSENT AGENDA**

**ITEMS ADVERSED ON CONSENT AGENDA**

1. 02-O-0718
2. 02-O-1021
3. 02-O-1022
4. 02-O-1119
5. 02-O-1142
6. 02-O-0602
7. 02-O-1013
8. 02-O-1148
9. 02-O-0864
10. 02-O-1017
11. 02-O-1020
12. 02-R-1143
13. 02-R-1104
14. 02-R-1120
15. 02-R-1121
16. 02-R-1122
17. 02-R-0470
18. 02-R-0810
19. 02-R-1182
20. 02-R-1118
21. 02-R-1146
22. 02-R-1177
23. 02-R-1179
24. 02-R-1101
25. 02-R-1102
26. 02-R-1103
27. 02-R-1145
28. 02-R-1134
29. 02-R-1135
30. 02-R-1136
31. 02-R-1176
32. 02-R-1072
33. 02-R-1073

34. 02-R-1074
35. 02-R-1075
36. 02-R-1124
37. 02-R-1125
38. 02-R-1126

39. 02-R-1076
  40. 02-R-1077
  41. 02-R-1078
  42. 02-R-1079
  43. 02-R-1080
  44. 02-R-1081
  45. 02-R-1082
  46. 02-R-1083
  47. 02-R-1084
  48. 02-R-1085
  49. 02-R-1086
  50. 02-R-1087
  51. 02-R-1088
  52. 02-R-1089
  53. 02-R-1090
  54. 02-R-1091
  55. 02-R-1092
  56. 02-R-1093
  57. 02-R-1094
  58. 02-R-1095
  59. 02-R-1096
  60. 02-R-1097
  61. 02-R-1098
  62. 02-R-1099
  63. 02-R-1127
  64. 02-R-1128
  65. 02-R-1129
  66. 02-R-1130
  67. 02-R-1131
  68. 02-R-1132
  69. 02-R-1133
-

02-R-0470

(Do Not Write Above This Line)

**RESOLUTION BY  
COUNCIL MEMBERS FELICIA A. MOORE  
AND HOWARD SHOOK**

A RESOLUTION STATING THE INTENT OF THE COUNCIL TO ESTABLISH AN INDEPENDENT "FINANCIAL REVIEW TASKFORCE" FOR THE PURPOSE OF AUDITING THE CITY'S GENERAL AND SANITARY SERVICES FUND BUDGETS FOR THE LAST 5 YEARS, SPECIFICALLY, AND THE TREND OF THE PAST 10-20 YEARS, IN GENERAL; SEEKING "PRO BONO" ASSISTANCE FROM THE BUSINESS COMMUNITY AND INDIVIDUALS TO BECOME MEMBERS OF SAID TASKFORCE; PROVIDING FOR THE APPOINTMENT OF SAID TASKFORCE MEMBERS BY THE AUDIT COMMITTEE AND CONFIRMATION BY THE COUNCIL AND MAYOR; REQUIRING THE DEVELOPMENT OF A WORK PLAN TO BE ACCEPTED BY THE COUNCIL AND MAYOR; REQUESTING A FINAL REPORT OF THE TASKFORCE'S FINDINGS, AND FOR OTHER

- PURPOSES**
- CONSENT REFER
  - REGULAR REPORT REFER
  - ADVERTISE & REFER
  - 1st ADOPT 2nd READ & REFER
  - PERSONAL PAPER REFER

**ADOPTED BY  
COUNCIL**

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred to \_\_\_\_\_

Committee Finance & Executive

Date 3-13-02

Chair \_\_\_\_\_

Action: Hold (see rev. side)

Other: \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee Fiscal

Date 6/26/02

Chair Selena Johnson

Action: as substituted

Other: \_\_\_\_\_

Members [Signatures]

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action: \_\_\_\_\_

Other: \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action: \_\_\_\_\_

Other: \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

**FINAL COUNCIL ACTION**

2nd  1st & 2nd  3rd

Readings

Consent  V Vote  RC Vote

CERTIFIED

**CERTIFIED**

JUL 01 2002

ATLANTA CITY COUNCIL PRESIDENT

*Catherine W. Woodard*

CERTIFIED

**CERTIFIED**

JUL 01 2002

MUNICIPAL CLERK

*Rachel Douglas Johnson*

MAYOR'S ACTION

**APPROVED**

JUL 10 2002

WITHOUT SIGNATURE  
BY OPERATION OF LAW